COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

46-0001-000 MULLEN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	228.9432	212.7322	(16.2110)	
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.000 0.0000	
Free Lunch/Poverty Factor	64.00 8.8991	74.00 12.4974	10.00 3.5983	
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000	
Extreme Remoteness Factor	<i>196.21</i> 24.5260	<i>184.81</i> 23.1015	(11.40) (1.4246)	
Adjusted Weighted Formula Students	262.3683	248.3310	(14.0372)	
Cost Group Cost	5,572.4732	5,949.1490	376.6758	
Subtotal	1,462,040.13	1,477,358.31	15,318.18	
Transportation Allowance	128,874.77	151,828.32	22,953.55	
Special Education Allowance	59,539.00	72,193.93	12,654.93	
Total System Formula Needs	1,650,453.90	1,701,380.56	50,926.66	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	126,454,054	134,737,230	8,283,176	
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000	
Yield From Local Effort Rate	1,264,540.54	1,347,372.30	82,831.76	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	24,215.30	22,427.76	(1,787.54)	
Other Actual Receipts	267,461.71	271,958.35	4,496.64	
Minimum Levy Adjustment	0.00	94,316.06	94,316.06	
Total System Formula Resources	1,556,217.55	1,736,074.47	179,856.92	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	94,236.35	0.00	(94,236.35)	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	24,215.30	22,427.76	(1,787.54)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	0.00	0.00	0.00	
Non-Equalized Minimum Levy Adjustment	0.00	(22,427.76)	(22,427.76)	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	118,451.65	0.00	(118,451.65)	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	91,238.29	(10,544.15)	(101,782.43)	
Total System State Aid	209,689.93	(10,544.15)	(220,234.08)	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

47-0001-000 ST PAUL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID FICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		814.8927		806.6455		(8.2472)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	208.02	25.1183	190.96	20.9246	(17.07)	(4.1937)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		840.0111		827.5701		(12.4409)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		3,638,488.98		3,748,960.99		110,472.01
Transportation Allowance		128,749.01		133,294.92		4,545.91
Special Education Allowance		276,335.98		273,594.63		(2,741.35)
Total System Formula Needs		4,043,573.97		4,155,850.54		112,276.57
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		179,196,409		190,676,403		11,479,994
Local Effort Rate	1	.0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate		1,791,964.09		1,906,764.03	114,799.94	
Net Option Funding		103,522.31		88,789.62		(14,732.69)
Allocated Income Tax Funds		93,959.29		89,992.68		(3,966.62)
Other Actual Receipts		543,080.30		622,896.25		79,815.94
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,532,526.00		2,708,442.57		175,916.57
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,511,047.97		1,447,407.97		(63,640.00)
Net Option Funding		103,522.31		88,789.62		(14,732.69)
Allocated Income Tax Funds		93,959.29		89,992.68		(3,966.62)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,708,529.57		1,626,190.26		(82,339.31)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(28,893.89)		8,446.84		37,340.73
Total System State Aid		1,679,635.69		1,634,637.10		(44,998.59)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

47-0100-000 CENTURA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION 2000/01 STATE AID CERTIFICATION		DIFFEI	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		649.6856		635.1506		(14.5350)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	145.51	15.4667	109.00	8.1367	(36.51)	(7.3299)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		665.1523		643.2873		(21.8650)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,881,092.16		2,914,144.62		33,052.46
Transportation Allowance		123,855.17		122,196.75		(1,658.43)
Special Education Allowance		223,062.10		259,940.02		36,877.93
Total System Formula Needs		3,228,009.43		3,296,281.38		68,271.96
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		155,816,865		172,574,073		16,757,208
Local Effort Rate	1.	.0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate		1,558,168.65		1,725,740.73		167,572.08
Net Option Funding		0.00		19,932.36		19,932.36
Allocated Income Tax Funds		73,704.98		67,286.66		(6,418.32)
Other Actual Receipts		605,659.12		609,491.33		3,832.21
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,237,532.75		2,422,451.09		184,918.34
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		990,476.68		873,830.30		(116,646.38)
Net Option Funding		0.00		19,932.36		19,932.36
Allocated Income Tax Funds		73,704.98		67,286.66		(6,418.32)
Lop Off		0.00		0.00		0.00
Stabilization Factor		34,120.50		0.00		(34,120.50)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,098,302.16		961,049.32		(137,252.84)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(21,384.93)		0.00		21,384.93
Total System State Aid		1,076,917.23		961,049.32		(115,867.91)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

47-0103-000 ELBA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFEI	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		204.5531		201.1021		(3.4510)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	66.46	10.4176	56.99	8.1487	(9.48)	(2.2689)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		214.9707		209.2508		(5.7199)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		931,140.92		947,923.38		16,782.46
Transportation Allowance		58,992.02		54,213.35		(4,778.67)
Special Education Allowance		48,325.93		68,179.28		19,853.35
Total System Formula Needs		1,038,458.87		1,070,316.01		31,857.14
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		41,228,995		40,242,409		(986,586)
Local Effort Rate	1	.0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate		412,289.95		402,424.09		(9,865.86)
Net Option Funding		87,062.70		72,934.33		(14,128.37)
Allocated Income Tax Funds		12,400.29		10,665.51		(1,734.77)
Other Actual Receipts		127,283.22		159,243.44		31,960.22
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources		639,036.15		645,267.37		6,231.22
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		399,422.72		425,048.64		25,625.92
Net Option Funding		87,062.70		72,934.33		(14,128.37)
Allocated Income Tax Funds		12,400.29		10,665.51		(1,734.77)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		498,885.70		508,648.48	_	9,762.78
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(13,395.86)		(13,395.87)
Total System State Aid		498,885.71		495,252.62		(3,633.09)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

48-0008-000 FAIRBURY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,118.9489		1,099.7073		(19.2417)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	256.00	28.2107	229.00	22.3313	(27.00)	(5.8795)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,147.1597		1,122.0385		(25.1211)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		4,968,896.24		5,082,927.10		114,030.85
Transportation Allowance		158,134.80		168,217.20		10,082.40
Special Education Allowance		348,734.00		375,644.00		26,910.00
Total System Formula Needs		5,475,765.04		5,626,788.30		151,023.25
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		272,146,802		288,112,930		15,966,128
Local Effort Rate	1	1.0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate		2,721,468.02	2,881,129.30		159,661.28	
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		221,224.85		203,264.97		(17,959.87)
Other Actual Receipts		715,477.00		797,462.00	81,985.00	
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources		3,658,169.87		3,881,856.27		223,686.41
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,817,595.18		1,744,932.02		(72,663.15)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		221,224.85		203,264.97		(17,959.87)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,038,820.02		1,948,197.00		(90,623.03)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(15,911.05)		69,106.88		85,017.93
Total System State Aid		2,022,908.97		2,017,303.88		(5,605.09)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

48-0103-000 DILLER COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		182.3384		164.5359		(17.8024)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	25.00	1.4261	29.00	2.3225	4.00	0.8964
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		183.7644		166.8584		(16.9060)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		795,971.55		755,882.47		(40,089.07)
Transportation Allowance		36,905.00		41,152.80		4,247.80
Special Education Allowance		32,748.00		33,857.00		1,109.00
Total System Formula Needs		865,624.55		830,892.27		(34,732.27)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		52,502,026		55,627,667		3,125,641
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		525,020.26		556,276.67		31,256.41
Net Option Funding		14,293.88		8,154.15		(6,139.73)
Allocated Income Tax Funds		23,167.45		20,250.37		(2,917.08)
Other Actual Receipts		95,855.00		99,689.00		3,834.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		658,336.59		684,370.19		26,033.60
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		207,287.96		146,522.08		(60,765.87)
Net Option Funding		14,293.88		8,154.15		(6,139.73)
Allocated Income Tax Funds		23,167.45		20,250.37		(2,917.08)
Lop Off		0.00		0.00		0.00
Stabilization Factor		72,962.39		60,746.27		(12,216.12)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		317,711.67		235,672.87		(82,038.80)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		317,711.67		235,672.87		(82,038.80)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

48-0300-000 TRI COUNTY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		699.5238		665.7587		(33.7652)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	68.54	2.2688	79.11	3.5341	10.58	1.2653
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		701.7926		669.2928		(32.4999)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		3,039,798.93		3,031,951.42		(7,847.51)
Transportation Allowance		141,986.63		128,726.73		(13,259.90)
Special Education Allowance		204,055.81		196,645.72		(7,410.09)
Total System Formula Needs		3,385,841.37		3,357,323.87		(28,517.50)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		228,646,538	239,826,920		11,180,382	
Local Effort Rate		.0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate		2,286,465.38		2,398,269.20		111,803.82
Net Option Funding		215,274.43		288,113.24		72,838.82
Allocated Income Tax Funds		113,365.09	88,774.34		(24,590.75)	
Other Actual Receipts		514,813.27		477,293.22	(37,520.04)	
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources		3,129,918.17		3,252,450.01		122,531.84
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		255,923.20		104,873.86		(151,049.34)
Net Option Funding		215,274.43		288,113.24		72,838.82
Allocated Income Tax Funds		113,365.09		88,774.34		(24,590.75)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		584,562.72		481,761.45		(102,801.27)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(10,675.93)		(30,908.67)		(20,232.74)
Total System State Aid	1	573,886.79		450,852.78		(123,034.01)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

48-0303-000 MERIDIAN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION 2000/01 STATE AID CERTIFICATION		DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		272.5966		290.2169		17.6203
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	64.46	7.2078	46.89	3.2039	(17.58)	(4.0039)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		279.8043		293.4208		13.6164
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,211,966.21		1,329,220.37		117,254.15
Transportation Allowance		73,174.80		70,133.17		(3,041.63)
Special Education Allowance		122,676.19		134,080.28		11,404.09
Total System Formula Needs		1,407,817.20		1,533,433.81		125,616.61
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		87,892,921		99,394,479		11,501,558
Local Effort Rate	1.	000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate		878,929.21		993,944.79		115,015.58
Net Option Funding		131,676.91		167,613.05		35,936.14
Allocated Income Tax Funds		32,937.17		31,370.77		(1,566.40)
Other Actual Receipts		298,722.86		248,400.29		(50,322.58)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,342,266.16		1,441,328.90		99,062.74
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		65,551.04		92,104.91		26,553.87
Net Option Funding		131,676.91		167,613.05		35,936.14
Allocated Income Tax Funds		32,937.17		31,370.77		(1,566.40)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		70,671.09		70,671.09
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		230,165.13		361,759.83		131,594.70
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		119,977.92		27,653.13		(92,324.79)
Total System State Aid		350,143.05		389,412.95		39,269.90

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

49-0032-000 TECUMSEH PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		499.4403		520.4969		21.0566
Limited English Proficiency Students	42.00	10.5000	55.00	13.7500	13.00	3.2500
Free Lunch/Poverty Factor	106.00	10.5675	96.03	8.2941	(9.97)	(2.2734)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		520.5078		542.5410		22.0332
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,254,567.56		2,457,755.39		203,187.83
Transportation Allowance		55,356.09		55,975.85		619.76
Special Education Allowance		114,439.49		133,578.13		19,138.64
Total System Formula Needs		2,424,363.13		2,647,309.36		222,946.23
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		97,823,626		120,202,435		22,378,809
Local Effort Rate	1.	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		978,236.26		1,202,024.35		223,788.09
Net Option Funding		41,582.18		105,550.92		63,968.74
Allocated Income Tax Funds		74,484.23		69,419.54		(5,064.70)
Other Actual Receipts		357,964.34		389,218.36		31,254.02
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,452,267.02		1,766,213.16		313,946.15
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		972,096.12		881,096.20		(90,999.92)
Net Option Funding		41,582.18		105,550.92		63,968.74
Allocated Income Tax Funds		74,484.23		69,419.54		(5,064.70)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,088,162.53		1,056,066.65		(32,095.88)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(2,763.23)		49,041.21		51,804.44
Total System State Aid		1,085,399.30		1,105,107.86		19,708.55

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

49-0033-000 STERLING PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION 2000/01 STATE AID CERTIFICATION			DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		298.0330		271.3234		(26.7096)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	59.00	5.4771	48.00	3.7943	(11.00)	(1.6828)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		303.5101		275.1178		(28.3924)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,314,647.24		1,246,306.19		(68,341.06)
Transportation Allowance		59,205.60		54,870.18		(4,335.42)
Special Education Allowance		108,564.00		117,502.00		8,938.00
Total System Formula Needs		1,482,416.84		1,418,678.37		(63,738.48)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		75,156,923		82,276,525		7,119,602
Local Effort Rate	1.	.0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate		751,569.23		822,765.25		71,196.02
Net Option Funding		38,983.30		0.00		(38,983.30)
Allocated Income Tax Funds		33,832.92		31,200.01		(2,632.92)
Other Actual Receipts		197,869.83		273,692.14		75,822.31
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,022,255.27		1,127,657.39		105,402.12
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		460,161.57		291,020.97		(169,140.60)
Net Option Funding		38,983.30		0.00		(38,983.30)
Allocated Income Tax Funds		33,832.92		31,200.01		(2,632.92)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		44,757.94		44,757.94
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		532,977.79		366,978.92		(165,998.87)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(9,101.86)		(3,471.91)		5,629.95
Total System State Aid		523,875.93		363,507.01		(160,368.92)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

49-0501-000 NEMAHA VALLEY SCHOOLS

CERTIFICATION ITEM DESCRIPTION				STATE AID FICATION	DIFFE	CRENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		316.2862		279.9079		(36.3783)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	70.00	7.4699	54.00	4.8288	(16.00)	(2.6411)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		323.7561		284.7366		(39.0194)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	1	1,402,342.18		1,289,880.49		(112,461.69)
Transportation Allowance		125,996.40		82,886.40		(43,110.00)
Special Education Allowance		131,323.00		127,057.00		(4,266.00)
Total System Formula Needs	1	1,659,661.58		1,499,823.89		(159,837.69)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		98,918,515		102,251,623		3,333,108
Local Effort Rate	1.	0000000000	1	0000000000	0	.0000000000
Yield From Local Effort Rate		989,185.15		1,022,516.23		33,331.08
Net Option Funding		45,480.51		906.02		(44,574.50)
Allocated Income Tax Funds		36,054.13		32,958.35		(3,095.78)
Other Actual Receipts		269,398.56		252,883.00		(16,515.56)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1	1,340,118.35		1,309,263.59		(30,854.76)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		319,543.23		190,560.30		(128,982.93)
Net Option Funding		45,480.51		906.02		(44,574.50)
Allocated Income Tax Funds		36,054.13		32,958.35		(3,095.78)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		73,797.81		73,797.81
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		401,077.87		298,222.47		(102,855.40)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(7,093.57)		(41,375.91)		(34,282.33)
Total System State Aid		393,984.30		256,846.56		(137,137.74)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

50-0501-000 AXTELL COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	402.0465	386.8225	(15.2240)
Limited English Proficiency Students	0.000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	39.00 1.2246	59.00 3.6862	20.00 2.4616
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	403.2711	390.5087	(12.7624)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,746,759.71	1,769,036.69	22,276.98
Transportation Allowance	64,751.83	53,102.29	(11,649.53)
Special Education Allowance	143,797.25	159,975.17	16,177.92
Total System Formula Needs	1,955,308.78	1,982,114.15	26,805.37
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	152,767,598	163,638,836	10,871,238
Local Effort Rate	1.0000000000	1.000000000	0.000000000
Yield From Local Effort Rate	1,527,675.98	1,636,388.36	108,712.38
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	47,799.12	42,803.48	(4,995.64)
Other Actual Receipts	301,100.41	347,704.38	46,603.97
Minimum Levy Adjustment	0.00	49,255.29	49,255.29
Total System Formula Resources	1,876,575.52	2,076,151.51	199,576.00
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	78,733.26	0.00	(78,733.26)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	47,799.12	42,803.48	(4,995.64)
Lop Off	0.00		0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00		(42,803.48)
Small School Stabilization Adjustment	0.00		0.00
District Reorganization Incentive Payment	0.00		0.00
Total System State Aid Calculated	126,532.38		(126,532.38)
SYSTEM STATE AID PAID	<u> </u>		, , ,
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	69,390.40		(63,500.93)
Total System State Aid	195,922.78	,	(190,033.32)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

50-0502-000 WILCOX PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	243.4869	255.5124	12.0254
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	49.00 4.3987	50.00 4.3940	1.00 (0.0047)
Indian ADA Factor	0.000 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	247.8856	259.9064	12.0207
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,073,710.95	1,177,397.25	103,686.30
Transportation Allowance	86,587.00	73,391.00	(13,196.00)
Special Education Allowance	106,328.00	94,201.00	(12,127.00)
Total System Formula Needs	1,266,625.95	1,344,989.25	78,363.30
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	124,558,903	127,244,314	2,685,411
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	1,245,589.03	1,272,443.14	26,854.11
Net Option Funding	3,898.33	0.00	(3,898.33)
Allocated Income Tax Funds	28,109.76	24,739.88	(3,369.88)
Other Actual Receipts	195,179.00	192,597.00	(2,582.00)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,472,776.12	1,489,780.02	17,003.90
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	3,898.33	0.00	(3,898.33)
Allocated Income Tax Funds	28,109.76	24,739.88	(3,369.88)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	279.57	279.57
District Reorganization Incentive Payment	255.60	255.60	0.00
Total System State Aid Calculated	32,263.69	25,275.06	(6,988.63)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	295.36	10.36	(284.99)
Total System State Aid	32,559.05	25,285.42	(7,273.63)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

50-0503-000 MINDEN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		FATE AID ICATION		2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,047.1476		1,019.5744		(27.5732)
Limited English Proficiency Students	3.00	0.7500	1.00	0.2500	(2.00)	(0.5000)
Free Lunch/Poverty Factor	152.00	8.9385	164.00	11.4725	12.00	2.5340
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,056.8361		1,031.2970		(25.5391)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	4	1,577,661.56		4,671,860.27		94,198.71
Transportation Allowance		150,861.60		145,248.00		(5,613.60)
Special Education Allowance		277,390.00		268,614.00		(8,776.00)
Total System Formula Needs	5	5,005,913.16		5,085,722.27		79,809.11
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		366,091,867		373,586,624		7,494,757
Local Effort Rate	1.	000000000		1.0000000000	0.0	0000000000
Yield From Local Effort Rate	3	3,660,918.67		3,735,866.24		74,947.57
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		197,074.13		165,288.98		(31,785.15)
Other Actual Receipts		657,485.00		659,074.00		1,589.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	4	4,515,477.80		4,560,229.22		44,751.42
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		490,435.37		525,493.05		35,057.69
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		197,074.13		165,288.98		(31,785.15)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		687,509.49		690,782.03		3,272.54
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		52,258.21		(93,212.90)		(145,471.11)
Total System State Aid		739,767.71		597,569.13		(142,198.58)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

51-0001-000 OGALLALA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,514.7240		1,509.2621		(5.4619)
Limited English Proficiency Students	0.00	0.0000	17.00	4.2500	17.00	4.2500
Free Lunch/Poverty Factor	277.00	22.2642	279.00	23.0894	2.00	0.8253
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,536.9882		1,536.6015		(0.3866)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	(5,657,429.50		6,960,931.54		303,502.04
Transportation Allowance		53,434.15		121,979.68		68,545.54
Special Education Allowance		684,285.25		655,974.99		(28,310.26)
Total System Formula Needs	7	7,395,148.89		7,738,886.21		343,737.32
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		354,259,160		368,146,853		13,887,693
Local Effort Rate	1.	0000000000	1	1.0000000000	0.	.0000000000
Yield From Local Effort Rate	3	3,542,591.60		3,681,468.53		138,876.93
Net Option Funding		2,165.74		27,180.49		25,014.76
Allocated Income Tax Funds		263,455.26		320,330.92		56,875.67
Other Actual Receipts	1	1,377,013.79		1,463,708.74		86,694.95
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	4	5,185,226.39		5,492,688.69		307,462.30
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	2	2,209,922.50		2,246,197.52		36,275.02
Net Option Funding		2,165.74		27,180.49		25,014.76
Allocated Income Tax Funds		263,455.26		320,330.92		56,875.67
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	2	2,475,543.50		2,593,708.94		118,165.44
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(42,230.82)		115,352.58		157,583.39
Total System State Aid	2	2,433,312.68		2,709,061.51		275,748.83

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

51-0006-000 PAXTON CONSOLIDATED SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	266.5653	275.9917	9.4264
Limited English Proficiency Students	4.00 1.0000	5.00 1.2500	1.00 0.2500
Free Lunch/Poverty Factor	46.00 3.4123	52.00 4.5098	6.00 1.0975
Indian ADA Factor	0.000 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	270.9776	281.7515	10.7739
Cost Group Cost	5,069.7996	5,296.4423	226.6427
Subtotal	1,373,802.23	1,492,280.50	118,478.26
Transportation Allowance	79,689.09	72,134.98	(7,554.12)
Special Education Allowance	97,541.75	106,700.50	9,158.75
Total System Formula Needs	1,551,033.08	1,671,115.98	120,082.90
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	105,749,856	111,235,055	5,485,199
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	1,057,498.56	1,112,350.55	54,851.99
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	32,594.31	31,537.97	(1,056.34)
Other Actual Receipts	289,654.87	293,108.26	3,453.39
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,379,747.74	1,436,996.78	57,249.04
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	171,285.34	234,119.20	62,833.86
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	32,594.31	31,537.97	(1,056.34)
Lop Off	0.00	0.00	0.00
Stabilization Factor	85,426.86	0.00	(85,426.86)
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	289,306.51	265,657.17	(23,649.34)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00		0.00
Prior Year State Aid Correction	(119,724.29)	0.00	119,724.29
Total System State Aid	169,582.22	265,657.17	96,074.95

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

52-0100-000 KEYA PAHA COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		168.3358		164.3149		(4.0208)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	113.00	25.9017	83.00	17.1829	(30.00)	(8.7188)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		194.2374		181.4978		(12.7397)
Cost Group Cost		5,572.4732		5,949.1490		376.6758
Subtotal	,	1,082,382.86		1,079,757.31		(2,625.56)
Transportation Allowance		18,869.68		10,320.71		(8,548.96)
Special Education Allowance		41,615.51		59,615.15		17,999.65
Total System Formula Needs		1,142,868.05		1,149,693.17		6,825.13
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		105,924,984		120,840,497		14,915,513
Local Effort Rate	1.	.0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate		1,059,249.84		1,208,404.97		149,155.13
Net Option Funding		37,058.62		57,960.83		20,902.22
Allocated Income Tax Funds		11,675.49		13,569.99		1,894.50
Other Actual Receipts		177,815.34		193,417.48		15,602.13
Minimum Levy Adjustment		154,332.70		307,901.59		153,568.88
Total System Formula Resources		1,440,131.99		1,781,254.86		341,122.87
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		37,058.62		57,960.83		20,902.22
Allocated Income Tax Funds		11,675.49		13,569.99		1,894.50
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(11,675.49)		(13,569.99)		(1,894.50)
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		37,058.62		57,960.83		20,902.22
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		30,124.38		0.00		(30,124.38)
Total System State Aid		67,182.99		57,960.83		(9,222.16)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

53-0001-000 KIMBALL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID FICATION		2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		798.5523		787.6128		(10.9394)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	278.00	46.2060	186.00	20.4022	(92.00)	(25.8038)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		844.7583		808.0150		(36.7433)
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal		4,282,755.21		4,279,604.84		(3,150.37)
Transportation Allowance		150,080.40		138,258.00		(11,822.40)
Special Education Allowance		167,570.00		157,646.00		(9,924.00)
Total System Formula Needs		4,600,405.61		4,575,508.84		(24,896.77)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		245,444,558		250,176,922		4,732,364
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		2,454,445.58		2,501,769.22		47,323.64
Net Option Funding		58,412.82		98,103.95		39,691.13
Allocated Income Tax Funds		111,825.97		94,955.30		(16,870.67)
Other Actual Receipts		565,359.00		584,839.00		19,480.00
Minimum Levy Adjustment		2,209.00		117,833.33		115,624.33
Total System Formula Resources		3,192,252.37		3,397,500.80		205,248.43
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,408,153.24		1,178,008.04		(230,145.20)
Net Option Funding		58,412.82		98,103.95		39,691.13
Allocated Income Tax Funds		111,825.97		94,955.30		(16,870.67)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,578,392.03		1,371,067.29		(207,324.74)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		120,360.80		(10,807.16)		(131,167.96)
Total System State Aid		1,698,752.83		1,360,260.13		(338,492.69)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

54-0013-000 CREIGHTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID TICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		545.8601		562.1761		16.3160
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	141.00	17.3282	151.00	19.5718	10.00	2.2436
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		563.1883		581.7479		18.5596
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,439,437.45		2,635,365.89		195,928.43
Transportation Allowance		110,185.20		110,912.40		727.20
Special Education Allowance		135,150.00		145,006.00		9,856.00
Total System Formula Needs		2,684,772.65		2,891,284.29		206,511.63
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		108,064,336		114,597,761		6,533,425
Local Effort Rate	1	.0000000000	1	.0000000000	0.	.0000000000
Yield From Local Effort Rate		1,080,643.36		1,145,977.61		65,334.25
Net Option Funding		16,459.61		0.00		(16,459.61)
Allocated Income Tax Funds		86,943.52		49,035.58		(37,907.94)
Other Actual Receipts		328,766.00		358,679.00		29,913.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,512,812.49		1,553,692.19		40,879.69
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,171,960.16		1,337,592.10		165,631.94
Net Option Funding		16,459.61		0.00		(16,459.61)
Allocated Income Tax Funds		86,943.52		49,035.58		(37,907.94)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,275,363.29		1,386,627.68		111,264.38
SYSTEM STATE AID PAID			_			
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(48,923.44)		10,145.42		59,068.86
Total System State Aid		1,226,439.85		1,396,773.10		170,333.24

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

54-0096-000 CROFTON COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID FICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		492.8740		456.4205		(36.4536)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	174.00	29.8905	111.00	13.2338	(63.00)	(16.6567)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		522.7645		469.6543		(53.1102)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,264,342.77		2,127,572.71		(136,770.07)
Transportation Allowance		99,302.92		85,695.92		(13,607.00)
Special Education Allowance		246,245.00		276,168.72		29,923.72
Total System Formula Needs		2,609,890.69		2,489,437.35		(120,453.35)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		119,085,287		135,678,777		16,593,490
Local Effort Rate		.0000000000	1	0000000000	0.	0000000000
Yield From Local Effort Rate		1,190,852.87		1,356,787.77		165,934.90
Net Option Funding		38,550.15		26,274.48		(12,275.67)
Allocated Income Tax Funds		48,057.87		45,301.13		(2,756.74)
Other Actual Receipts		391,830.66		461,202.88		69,372.22
Minimum Levy Adjustment		102,056.09		0.00		(102,056.09)
Total System Formula Resources		1,771,347.64		1,889,566.25		118,218.61
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		838,543.05		599,871.09		(238,671.96)
Net Option Funding		38,550.15		26,274.48		(12,275.67)
Allocated Income Tax Funds		48,057.87		45,301.13		(2,756.74)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		925,151.07		671,446.70		(253,704.38)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(85,126.08)		(27,218.60)		57,907.47
Total System State Aid		840,024.99		644,228.09		(195,796.90)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

54-0501-000 NIOBRARA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENT	S	STUDENTS	
Weighted Formula Students	178.693	51	199.0674		20.3722
Limited English Proficiency Students	0.00 0.000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	85.00 17.464	88.00	17.5044	3.00	0.0397
Indian ADA Factor	40.23 10.05	75 40.23	10.0575	0.00	0.0000
Extreme Remoteness Factor	0.00 0.000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	206.21	73	226.6293		20.4119
Cost Group Cost	4,331.47	74	4,530.0824		198.6050
Subtotal	893,225.0	57	1,026,649.22		133,423.54
Transportation Allowance	60,375.9	99	61,698.00		1,322.01
Special Education Allowance	78,265.0	00	77,078.00		(1,187.00)
Total System Formula Needs	1,031,866.0	56	1,165,425.22		133,558.55
SYSTEM FORMULA RESOURCES					
System Adjusted Valuation	35,253,48	33	41,980,785		6,727,302
Local Effort Rate	1.00000000	00	1.0000000000	0.	000000000
Yield From Local Effort Rate	352,534.8	33	419,807.85		67,273.02
Net Option Funding	0.0	00	0.00		0.00
Allocated Income Tax Funds	15,624.8	38	15,979.41		354.53
Other Actual Receipts	161,186.0	00	164,404.00		3,218.00
Minimum Levy Adjustment	0.0	00	45,297.27		45,297.27
Total System Formula Resources	529,345.	71	645,488.53		116,142.81
SYSTEM STATE AID CALCULATED					
Equalization Aid Due System	502,520.9	95	519,936.69		17,415.74
Net Option Funding	0.0	00	0.00		0.00
Allocated Income Tax Funds	15,624.8	38	15,979.41		354.53
Lop Off	0.0	00	0.00		0.00
Stabilization Factor	0.0	00	0.00		0.00
Non-Equalized Minimum Levy Adjustment	0.0	00	0.00		0.00
Small School Stabilization Adjustment	0.0	00	0.00		0.00
District Reorganization Incentive Payment	0.0	00	0.00		0.00
Total System State Aid Calculated	518,145.8	33	535,916.10		17,770.27
SYSTEM STATE AID PAID					
Recapture of Prior Year Deficiencies	0.0		0.00		0.00
Prior Year State Aid Correction	20,858.0)1	28,558.34		7,700.33
Total System State Aid	539,003.8	34	564,474.44		25,470.60

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

54-0505-000 SANTEE COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION		STATE AID FICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		154.7790		162.5299		7.7509
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	115.00	27.2223	95.00	20.9618	(20.00)	(6.2605)
Indian ADA Factor	125.65	31.4125	132.61	33.1525	6.96	1.7400
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		213.4138		216.6442		3.2304
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		924,397.13		981,416.24		57,019.11
Transportation Allowance		7,326.00		7,449.60		123.60
Special Education Allowance		107,815.00		123,198.00		15,383.00
Total System Formula Needs		1,039,538.13		1,112,063.84		72,525.71
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		1,518,008		1,622,577		104,569
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate		15,180.08		16,225.77		1,045.69
Net Option Funding		23,389.98		19,479.35		(3,910.62)
Allocated Income Tax Funds		276.52		396.76		120.25
Other Actual Receipts		182,073.27		225,067.00		42,993.73
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		220,919.85		261,168.89		40,249.04
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		818,618.29		850,894.95		32,276.66
Net Option Funding		23,389.98		19,479.35		(3,910.62)
Allocated Income Tax Funds		276.52		396.76		120.25
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		842,284.78		870,771.07		28,486.29
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(55,244.82)		(48,237.98)		7,006.84
Total System State Aid	1	787,039.96		822,533.09		35,493.13

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

54-0576-000 WAUSA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	254.096	1 240.2270	(13.8691)
Limited English Proficiency Students	0.00 0.000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	59.00 6.454	4 71.00 10.1455	12.00 3.6911
Indian ADA Factor	0.000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	260.550	5 250.3725	(10.1780)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,128,568.9	1,134,208.26	5,639.36
Transportation Allowance	64,368.0	0 40,647.60	(23,720.40)
Special Education Allowance	101,261.0	105,935.00	4,674.00
Total System Formula Needs	1,294,197.9	1,280,790.86	(13,407.04)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	68,526,62		2,403,435
Local Effort Rate	1.000000000	1.000000000	0.0000000000
Yield From Local Effort Rate	685,266.2	709,300.60	24,034.35
Net Option Funding	5,197.7	7 0.00	(5,197.77)
Allocated Income Tax Funds	34,700.12	2 29,627.72	(5,072.40)
Other Actual Receipts	189,032.0	221,434.00	32,402.00
Minimum Levy Adjustment	0.0	0.00	0.00
Total System Formula Resources	914,196.1	5 960,362.32	46,166.17
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	380,001.7	320,428.54	(59,573.21)
Net Option Funding	5,197.7	7 0.00	(5,197.77)
Allocated Income Tax Funds	34,700.12	2 29,627.72	(5,072.40)
Lop Off	0.0	0.00	0.00
Stabilization Factor	0.0	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.0	0.00	0.00
Small School Stabilization Adjustment	0.0	0.00	0.00
District Reorganization Incentive Payment	0.0	0.00	0.00
Total System State Aid Calculated	419,899.69	5 350,056.26	(69,843.39)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.0		0.00
Prior Year State Aid Correction	(10,575.9)		11,607.33
Total System State Aid	409,323.69	9 351,087.64	(58,236.06)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

54-0586-000 BLOOMFIELD COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID TICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		439.2430		420.2137		(19.0293)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	107.00	12.3562	108.00	13.7633	1.00	1.4071
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		451.5993		433.9771		(17.6222)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,956,091.98		1,965,951.90		9,859.93
Transportation Allowance		99,262.80		92,462.40		(6,800.40)
Special Education Allowance		134,659.00		131,030.21		(3,628.79)
Total System Formula Needs		2,190,013.78		2,189,444.51		(569.26)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		117,422,501		128,398,885		10,976,384
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,174,225.01		1,283,988.85		109,763.84
Net Option Funding		15,160.17		9,513.17		(5,647.00)
Allocated Income Tax Funds		60,298.86		49,817.78		(10,481.08)
Other Actual Receipts		338,427.13		340,255.75		1,828.62
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,588,111.17		1,683,575.55		95,464.39
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		601,902.61		505,868.96		(96,033.65)
Net Option Funding		15,160.17		9,513.17		(5,647.00)
Allocated Income Tax Funds		60,298.86		49,817.78		(10,481.08)
Lop Off		0.00		0.00		0.00
Stabilization Factor		73,331.48		0.00		(73,331.48)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		750,693.11		565,199.91		(185,493.20)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(15,097.49)		0.00		15,097.49
Total System State Aid		735,595.62		565,199.91		(170,395.71)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

55-0001-000 LINCOLN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		33,964.8286		34,369.7841		404.9555
Limited English Proficiency Students	852.00	213.0000	1,354.00	338.5000	502.00	125.5000
Free Lunch/Poverty Factor	6,779.16	604.0812	6,299.57	500.8166	(479.59)	(103.2646)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		34,781.9098		35,209.1007		427.1909
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	150	0,657,056.13	1:	59,500,128.55	8	3,843,072.41
Transportation Allowance		1,506,475.28		1,515,588.41		9,113.14
Special Education Allowance	19	9,184,243.73		20,282,399.54	1	1,098,155.81
Total System Formula Needs	171	1,347,775.14	1	81,298,116.50	Ģ	9,950,341.36
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	· · · · · · · · · · · · · · · · · · ·	800,321,154	9,537,805,477		737,484,323	
Local Effort Rate		0000000000		1.0000000000	0.0000000000	
Yield From Local Effort Rate	88	3,003,211.54	!	95,378,054.77	7,374,843.23	
Net Option Funding		796,485.05	816,842.36		20,357.31	
Allocated Income Tax Funds		2,046,906.77	11,758,314.28		(288,592.49)	
Other Actual Receipts	35	5,782,364.16	4	40,095,916.99	4,313,552.82	
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	130	5,628,967.52	14	48,049,128.40	11	1,420,160.88
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	34	4,718,807.61		33,248,988.10	(1	1,469,819.52)
Net Option Funding		796,485.05		816,842.36		20,357.31
Allocated Income Tax Funds	12	2,046,906.77		11,758,314.28		(288,592.49)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	47	7,562,199.43		45,824,144.74	(1	1,738,054.69)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(703,805.13)		652,470.32	1	1,356,275.45
Total System State Aid	46	5,858,394.31		46,476,615.06	(381,779.24)	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

55-0145-000 WAVERLY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,918.2656		1,931.7953		13.5298
Limited English Proficiency Students	38.00	9.5000	35.00	8.7500	(3.00)	(0.7500)
Free Lunch/Poverty Factor	149.02	3.2792	141.02	2.7956	(8.01)	(0.4836)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,931.0448		1,943.3409		12.2961
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		8,364,276.83		8,803,494.51		439,217.68
Transportation Allowance		262,937.22		281,138.31		18,201.09
Special Education Allowance		819,930.57		763,249.24		(56,681.33)
Total System Formula Needs		9,447,144.62		9,847,882.06		400,737.44
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		617,202,355		692,556,315		75,353,960
Local Effort Rate	1	.0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate		6,172,023.55		6,925,563.15		753,539.60
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		541,835.77		410,809.09		(131,026.68)
Other Actual Receipts		1,567,929.32		1,735,272.08		167,342.76
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		8,281,788.64		9,071,644.32		789,855.68
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,165,355.98		776,237.74		(389,118.24)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		541,835.77		410,809.09		(131,026.68)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,707,191.75		1,187,046.83		(520,144.92)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(61,462.44)		(8,483.16)		52,979.27
Total System State Aid	<u> </u>	1,645,729.32		1,178,563.67		(467,165.65)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

55-0148-000 MALCOLM PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		484.8304		532.4672		47.6368
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	42.00	1.0147	29.00	0.3029	(13.00)	(0.7118)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		485.8451		532.7701		46.9250
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	2	2,104,426.96		2,413,492.27		309,065.31
Transportation Allowance		45,186.00		51,675.00		6,489.00
Special Education Allowance		148,970.00		142,269.17		(6,700.83)
Total System Formula Needs	2	2,298,582.96		2,607,436.44		308,853.48
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		131,473,896		152,918,374		21,444,478
Local Effort Rate	1.0	0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate	1	,314,738.96		1,529,183.74		214,444.78
Net Option Funding		227,402.56		314,387.72		86,985.16
Allocated Income Tax Funds		96,256.84		87,316.95		(8,939.89)
Other Actual Receipts		292,280.23		344,082.71		51,802.48
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1	,930,678.59		2,274,971.12		344,292.53
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		367,904.37		332,465.32		(35,439.05)
Net Option Funding		227,402.56		314,387.72		86,985.16
Allocated Income Tax Funds		96,256.84		87,316.95		(8,939.89)
Lop Off		0.00		0.00		0.00
Stabilization Factor		5,779.90		0.00		(5,779.90)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		697,343.67		734,169.99		36,826.32
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(36,984.95)		36,920.74		73,905.69
Total System State Aid		660,358.73		771,090.73		110,732.01

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

55-0160-000 NORRIS SCHOOL DIST 160

CERTIFICATION ITEM DESCRIPTION		STATE AID FICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,686.6613		1,699.1730		12.5117
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	89.71	0.7642	96.00	1.0570	6.29	0.2928
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,687.4255		1,700.2301		12.8045
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		7,309,045.60		7,702,182.43		393,136.83
Transportation Allowance		240,505.82		300,164.12		59,658.30
Special Education Allowance		565,966.42		664,491.76		98,525.34
Total System Formula Needs		8,115,517.84		8,666,838.32		551,320.48
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		362,609,514		425,699,393		63,089,879
Local Effort Rate		.0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate		3,626,095.14		4,256,993.93		630,898.79
Net Option Funding		147,008.03		228,097.42		81,089.39
Allocated Income Tax Funds		260,708.13		267,415.02		6,706.88
Other Actual Receipts		1,090,433.65		1,306,530.11		216,096.47
Minimum Levy Adjustment		0.00		151,974.68		151,974.68
Total System Formula Resources		5,124,244.95		6,211,011.16]	1,086,766.21
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,991,272.89		2,455,827.16		(535,445.73)
Net Option Funding		147,008.03		228,097.42		81,089.39
Allocated Income Tax Funds		260,708.13		267,415.02		6,706.88
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		3,398,989.05		2,951,339.59		(447,649.46)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(156,050.60)		16,491.18		172,541.78
Total System State Aid	1	3,242,938.46		2,967,830.78		(275,107.68)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

55-0161-000 RAYMOND CENTRAL SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID FICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		794.0939		828.3640		34.2701
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	80.00	2.6850	69.00	1.6311	(11.00)	(1.0539)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		796.7789		829.9950		33.2161
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		3,451,229.81		3,759,945.99		308,716.18
Transportation Allowance		190,967.20		241,632.00		50,664.80
Special Education Allowance		239,771.33		241,114.99		1,343.66
Total System Formula Needs		3,881,968.34		4,242,692.98		360,724.64
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		192,238,285		228,732,606		36,494,321
Local Effort Rate	1	.0000000000	1	.0000000000	0.	.0000000000
Yield From Local Effort Rate		1,922,382.85		2,287,326.06		364,943.21
Net Option Funding		30,047.73		107,028.88		76,981.15
Allocated Income Tax Funds		174,180.69		172,731.06		(1,449.63)
Other Actual Receipts		587,724.75		563,583.13		(24,141.62)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,714,336.02		3,130,669.14		416,333.12
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,167,632.32		1,112,023.84		(55,608.47)
Net Option Funding		30,047.73		107,028.88		76,981.15
Allocated Income Tax Funds		174,180.69		172,731.06		(1,449.63)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,371,860.74		1,391,783.79		19,923.05
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(13,652.86)		45,736.57		59,389.43
Total System State Aid		1,358,207.88		1,437,520.35		79,312.48

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

56-0001-000 NORTH PLATTE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		STATE AID FICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		5,115.2599		5,069.1683		(46.0917)
Limited English Proficiency Students	19.00	4.7500	19.00	4.7500	0.00	0.0000
Free Lunch/Poverty Factor	1,262.00	145.8832	1,247.00	144.5568	(15.00)	(1.3263)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		5,265.8931		5,218.4751		(47.4180)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	2	2,809,096.95	2	23,640,122.49		831,025.54
Transportation Allowance		25,128.35		21,940.36		(3,187.99)
Special Education Allowance		1,973,440.02		2,019,140.17		45,700.15
Total System Formula Needs	2	4,807,665.33	2	25,681,203.03		873,537.70
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		952,372,260	1	1,015,965,182		63,592,922
Local Effort Rate	1	.0000000000	1	1.0000000000	0.0000000000	
Yield From Local Effort Rate		9,523,722.60	10,159,651.82		635,929.22	
Net Option Funding		23,532.50		46,333.74		22,801.23
Allocated Income Tax Funds		1,198,185.45		1,171,566.39		(26,619.06)
Other Actual Receipts		3,968,795.50		4,360,595.00		391,799.50
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1	4,714,236.06	1	15,738,146.94	1	1,023,910.89
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1	0,093,429.27		9,943,056.08		(150,373.19)
Net Option Funding		23,532.50		46,333.74		22,801.23
Allocated Income Tax Funds		1,198,185.45		1,171,566.39		(26,619.06)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1	1,315,147.22	1	11,160,956.20		(154,191.02)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		567,142.09		386,503.10		(180,638.98)
Total System State Aid	1	1,882,289.31	1	11,547,459.31		(334,830.00)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

56-0006-000 BRADY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	173.0560	147.0706	(25.9854)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	47.00 6.0710	43.00 6.0128	(4.00) (0.0582)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	179.1270	153.0834	(26.0436)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	775,884.47	693,480.28	(82,404.19)
Transportation Allowance	45,634.04	44,492.37	(1,141.67)
Special Education Allowance	72,911.00	61,902.88	(11,008.12)
Total System Formula Needs	894,429.51	799,875.53	(94,553.98)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	77,475,404	80,532,041	3,056,637
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	774,754.04	805,320.41	30,566.37
Net Option Funding	31,186.64	0.00	(31,186.64)
Allocated Income Tax Funds	22,166.06	27,412.63	5,246.57
Other Actual Receipts	172,274.20	180,859.95	8,585.75
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,000,380.94	1,013,592.99	13,212.06
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	31,186.64	0.00	(31,186.64)
Allocated Income Tax Funds	22,166.06	27,412.63	5,246.57
Lop Off	0.00	0.00	0.00
Stabilization Factor	2,117.32	0.00	(2,117.32)
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	55,470.02	27,412.63	(28,057.38)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	0.00	0.00	0.00
Total System State Aid	55,470.02	27,412.63	(28,057.38)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

56-0007-000 MAXWELL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		STATE AID FICATION		STATE AID FICATION	DIFFE	ERENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		306.5666		313.3848		6.8182
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	24.00	0.5422	39.00	1.8925	15.00	1.3503
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		307.1087		315.2773		8.1685
Cost Group Cost		4,331.4774		5,296.4423		964.9650
Subtotal		1,330,234.47		1,669,847.84		339,613.38
Transportation Allowance		32,663.10		34,353.80		1,690.70
Special Education Allowance		75,241.90		92,567.17		17,325.26
Total System Formula Needs		1,438,139.47		1,796,768.81		358,629.34
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		73,453,189		74,917,550		1,464,361
Local Effort Rate	1	.0000000000	1	.0000000000	0	.0000000000
Yield From Local Effort Rate		734,531.89		749,175.50		14,643.61
Net Option Funding		349,703.64		403,347.95		53,644.31
Allocated Income Tax Funds		30,396.75		21,839.22		(8,557.53)
Other Actual Receipts		223,028.67		240,413.81		17,385.14
Minimum Levy Adjustment		252,311.70		166,466.80		(85,844.91)
Total System Formula Resources		1,589,972.65		1,581,243.28		(8,729.37)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		215,525.53		215,525.53
Net Option Funding		349,703.64		403,347.95		53,644.31
Allocated Income Tax Funds		30,396.75		21,839.22		(8,557.53)
Lop Off		0.00		(126,811.43)		(126,811.43)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(30,396.75)		0.00		30,396.75
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		349,703.64		513,901.28		164,197.64
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(10,175.61)		0.00		10,175.61
Total System State Aid		339,528.03		513,901.28		174,373.25

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

56-0037-000 HERSHEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STAT CERTIFICA			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	6	11.9403		650.4529		38.5126
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	59.00	1.8757	54.55	1.3383	(4.45)	(0.5373)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	6	13.8160		651.7912		37.9752
Cost Group Cost	4,3	31.4774		4,530.0824		198.6050
Subtotal	2,658	3,729.99		2,952,667.90		293,937.90
Transportation Allowance	74	1,870.20		89,926.38		15,056.17
Special Education Allowance	198	3,471.82		198,276.63		(195.19)
Total System Formula Needs	2,932	2,072.02		3,240,870.91		308,798.89
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	· · · · · · · · · · · · · · · · · · ·	504,454		160,087,103		10,582,649
Local Effort Rate	1.0000	0000000		1.0000000000	0.	000000000
Yield From Local Effort Rate	1,495	5,044.54		1,600,871.03		105,826.49
Net Option Funding	256	5,168.44		227,223.74		(28,944.70)
Allocated Income Tax Funds	74	1,840.56		65,013.40		(9,827.16)
Other Actual Receipts	469	9,672.70		503,324.94		33,652.24
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2,295	5,726.23		2,396,433.11		100,706.88
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	636	5,345.78		844,437.79		208,092.01
Net Option Funding	250	5,168.44		227,223.74		(28,944.70)
Allocated Income Tax Funds	74	1,840.56		65,013.40		(9,827.16)
Lop Off		0.00		0.00		0.00
Stabilization Factor	93	3,330.84		0.00		(93,330.84)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1,060),685.61		1,136,674.93		75,989.32
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	,	3,564.30)		6,346.37		69,910.67
Total System State Aid	997	7,121.31		1,143,021.30		145,899.99

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

56-0055-000 SUTHERLAND PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		430.3676		436.2494		5.8818
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	68.00	4.6762	72.00	5.1884	4.00	0.5122
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		435.0438		441.4378		6.3939
Cost Group Cost		4,331.4774		5,296.4423		964.9650
Subtotal		1,884,382.55		2,338,049.75		453,667.20
Transportation Allowance		33,516.85		40,442.12		6,925.26
Special Education Allowance		129,232.64		133,375.16		4,142.52
Total System Formula Needs	2	2,047,132.04		2,511,867.03		464,734.98
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		102,449,144		109,819,136		7,369,992
Local Effort Rate		.0000000000	-	1.0000000000	0.	0000000000
Yield From Local Effort Rate		1,024,491.44		1,098,191.36		73,699.92
Net Option Funding		68,701.46		74,614.27		5,912.81
Allocated Income Tax Funds		52,827.33		64,463.93		11,636.61
Other Actual Receipts		301,574.28		340,587.56		39,013.28
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,447,594.51		1,577,857.12		130,262.61
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		599,537.54		934,009.90		334,472.37
Net Option Funding		68,701.46		74,614.27		5,912.81
Allocated Income Tax Funds		52,827.33		64,463.93		11,636.61
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		721,066.32		1,073,088.11		352,021.79
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(73,273.99)		(12,863.34)		60,410.64
Total System State Aid		647,792.33		1,060,224.76		412,432.43

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

56-0565-000 WALLACE PUBLIC SCH DIST 65 R

CERTIFICATION ITEM DESCRIPTION	1999/00 STA CERTIFIC			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		198.6592		197.7838		(0.8755)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	55.00	7.4331	48.00	5.5392	(7.00)	(1.8939)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		206.0923		203.3229		(2.7694)
Cost Group Cost	5	,572.4732		5,949.1490		376.6758
Subtotal	1,1	48,443.80		1,209,598.37		61,154.57
Transportation Allowance		93,755.66		104,552.00		10,796.34
Special Education Allowance		49,038.00		48,043.00		(995.00)
Total System Formula Needs	1,2	91,237.46		1,362,193.37		70,955.91
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		4,131,451		117,171,081		3,039,630
Local Effort Rate	1.00	00000000		1.0000000000	0.0	000000000
Yield From Local Effort Rate	1,1	41,314.51		1,171,710.81		30,396.30
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		22,502.68		20,457.99		(2,044.69)
Other Actual Receipts	2	12,463.96		204,030.00		(8,433.96)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1,3	76,281.15		1,396,198.80		19,917.65
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		22,502.68		20,457.99		(2,044.69)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		22,502.68		20,457.99		(2,044.69)
SYSTEM STATE AID PAID			_			
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		226.82		8.30		(218.53)
Total System State Aid		22,729.50		20,466.28		(2,263.21)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

57-0501-000 STAPLETON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		249.2142		231.6191		(17.5951)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	61.00	7.3871	59.00	7.4437	(2.00)	0.0566
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		256.6013		239.0627		(17.5385)
Cost Group Cost		5,572.4732		5,949.1490		376.6758
Subtotal		1,429,903.61		1,422,219.86		(7,683.75)
Transportation Allowance		97,792.70		69,397.65		(28,395.06)
Special Education Allowance		67,823.51		53,291.66		(14,531.85)
Total System Formula Needs		1,595,519.83		1,544,909.17		(50,610.66)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		80,052,315		84,670,497		4,618,182
Local Effort Rate	1.	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		800,523.15		846,704.97		46,181.82
Net Option Funding		63,108.99		39,009.72		(24,099.27)
Allocated Income Tax Funds		27,002.76		18,764.67		(8,238.09)
Other Actual Receipts		223,260.49		216,759.48		(6,501.01)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,113,895.39		1,121,238.85		7,343.45
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		481,624.44		423,670.33		(57,954.11)
Net Option Funding		63,108.99		39,009.72		(24,099.27)
Allocated Income Tax Funds		27,002.76		18,764.67		(8,238.09)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		40,330.47		40,330.47
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		571,736.19		521,775.19		(49,961.00)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		101,881.68		(38,078.75)		(139,960.43)
Total System State Aid		673,617.87		483,696.44		(189,921.43)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

58-0025-000 LOUP COUNTY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		140.6847		136.6581		(4.0266)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	59.00	11.1231	69.00	14.5715	10.00	3.4484
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		151.8078		151.2296		(0.5782)
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal		769,635.00		800,978.82		31,343.82
Transportation Allowance		114,518.40		100,429.00		(14,089.40)
Special Education Allowance		69,017.00		53,626.00		(15,391.00)
Total System Formula Needs		953,170.40		955,033.82		1,863.42
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		65,270,704		69,756,843		4,486,139
Local Effort Rate	1.	.0000000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate		652,707.04		697,568.43		44,861.39
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		15,988.81		12,958.92		(3,029.89)
Other Actual Receipts		170,090.00		153,662.00		(16,428.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		838,785.85		864,189.35		25,403.50
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		114,384.55		90,844.47		(23,540.08)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		15,988.81		12,958.92		(3,029.89)
Lop Off		0.00		0.00		0.00
Stabilization Factor		26,976.10		33,215.15		6,239.05
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		157,349.47		137,018.54		(20,330.92)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		61,904.74		0.00		(61,904.74)
Total System State Aid	1	219,254.20		137,018.54		(82,235.66)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

59-0001-000 MADISON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		99/00 STATE AID 2000/01 STATE AID CERTIFICATION		DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		742.5565		714.7285		(27.8279)
Limited English Proficiency Students	145.00	36.2500	181.00	45.2500	36.00	9.0000
Free Lunch/Poverty Factor	190.00	24.0524	187.00	24.6436	(3.00)	0.5912
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		802.8589		784.6221		(18.2367)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	3	3,477,565.05		3,554,402.95		76,837.89
Transportation Allowance		43,026.09		45,137.52		2,111.43
Special Education Allowance		317,321.01		305,148.42		(12,172.59)
Total System Formula Needs	3	3,837,912.15		3,904,688.89		66,776.74
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		186,843,133		208,487,473		21,644,340
Local Effort Rate	1.	0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate	-	1,868,431.33		2,084,874.73		216,443.40
Net Option Funding		57,959.76		29,423.66		(28,536.10)
Allocated Income Tax Funds		125,986.10		114,109.80		(11,876.31)
Other Actual Receipts		560,164.76		573,380.47		13,215.70
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2	2,612,541.96		2,801,788.66		189,246.70
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,225,370.19		1,102,900.23		(122,469.96)
Net Option Funding		57,959.76		29,423.66		(28,536.10)
Allocated Income Tax Funds		125,986.10		114,109.80		(11,876.31)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,409,316.05		1,246,433.69		(162,882.37)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(5,715.26)		33,222.46		38,937.72
Total System State Aid		1,403,600.80		1,279,656.15		(123,944.65)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

59-0002-000 NORFOLK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		5,226.5465		5,059.5562		(166.9904)
Limited English Proficiency Students	230.00	57.5000	192.00	48.0000	(38.00)	(9.5000)
Free Lunch/Poverty Factor	1,140.00	113.0808	1,075.00	103.7015	(65.00)	(9.3793)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		5,397.1273		5,211.2577		(185.8697)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	2:	3,377,535.08	2	23,607,426.83		229,891.75
Transportation Allowance		30,429.80		34,177.29		3,747.49
Special Education Allowance		1,828,897.89		1,925,984.07		97,086.18
Total System Formula Needs	2.	5,236,862.77	2	25,567,588.19		330,725.42
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	1.	,188,554,856	1	1,249,605,893		61,051,037
Local Effort Rate	1.	.0000000000	1	1.0000000000	0.	000000000
Yield From Local Effort Rate	1	1,885,548.56	1	12,496,058.93		610,510.37
Net Option Funding		66,092.49		36,688.79		(29,403.70)
Allocated Income Tax Funds		1,254,284.97		1,122,008.38		(132,276.59)
Other Actual Receipts		4,298,944.32		4,474,103.57		175,159.25
Minimum Levy Adjustment		281,687.50		64,979.51		(216,707.99)
Total System Formula Resources	1	7,786,557.84	1	18,193,839.17		407,281.34
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	,	7,450,304.93		7,373,749.01		(76,555.92)
Net Option Funding		66,092.49		36,688.79		(29,403.70)
Allocated Income Tax Funds		1,254,284.97		1,122,008.38		(132,276.59)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		26.40		26.40		0.00
Total System State Aid Calculated	:	8,770,708.79		8,532,472.58		(238,236.21)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		224,314.09		327,833.83		103,519.74
Total System State Aid		8,995,022.88		8,860,306.42		(134,716.46)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

59-0005-000 BATTLE CREEK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION		STATE AID FICATION	DIFFEI	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		541.6531		543.5206		1.8675
Limited English Proficiency Students	0.00	0.0000	3.00	0.7500	3.00	0.7500
Free Lunch/Poverty Factor	82.00	5.2572	79.00	4.7875	(3.00)	(0.4697)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		546.9102		549.0580		2.1478
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	2	2,368,929.32		2,487,278.15		118,348.82
Transportation Allowance		92,272.85		94,653.03		2,380.18
Special Education Allowance		190,127.00		218,132.50		28,005.50
Total System Formula Needs	2	2,651,329.18		2,800,063.68		148,734.50
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		133,463,981		143,093,208		9,629,227
Local Effort Rate	1.	0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate	1	1,334,639.81		1,430,932.08		96,292.27
Net Option Funding		250,046.21		316,244.71		66,198.49
Allocated Income Tax Funds		68,323.11		62,213.82		(6,109.29)
Other Actual Receipts		375,357.94		458,627.93		83,269.99
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2	2,028,367.07		2,268,018.54		239,651.46
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		622,962.11		532,045.14		(90,916.96)
Net Option Funding		250,046.21		316,244.71		66,198.49
Allocated Income Tax Funds		68,323.11		62,213.82		(6,109.29)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		35.40		35.40		0.00
Total System State Aid Calculated		941,366.82		910,539.07		(30,827.76)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(69,506.46)		(5,257.63)		64,248.83
Total System State Aid		871,860.36		905,281.44		33,421.07

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

59-0013-000 NEWMAN GROVE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		384.8809		375.4341		(9.4468)
Limited English Proficiency Students	23.00	5.7500	34.00	8.5000	11.00	2.7500
Free Lunch/Poverty Factor	126.00	20.0299	117.00	17.7933	(9.00)	(2.2366)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		410.6608		401.7274		(8.9334)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,778,768.16		1,819,858.24		41,090.07
Transportation Allowance		59,920.96		69,992.24		10,071.29
Special Education Allowance		108,637.57		110,772.02		2,134.45
Total System Formula Needs		1,947,326.69		2,000,622.50		53,295.81
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		122,228,462		136,306,581		14,078,119
Local Effort Rate	1.	.0000000000	1	0000000000	0.	0000000000
Yield From Local Effort Rate		1,222,284.62		1,363,065.81		140,781.19
Net Option Funding		104,622.30		127,748.32		23,126.03
Allocated Income Tax Funds		38,485.59		30,657.81		(7,827.78)
Other Actual Receipts		235,607.51		267,198.33		31,590.82
Minimum Levy Adjustment		27,623.63		0.00		(27,623.63)
Total System Formula Resources		1,628,623.65		1,788,670.28		160,046.63
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		318,703.03		211,952.22		(106,750.81)
Net Option Funding		104,622.30		127,748.32		23,126.03
Allocated Income Tax Funds		38,485.59		30,657.81		(7,827.78)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		461,810.93		370,358.36		(91,452.57)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(93,064.29)		(14,255.63)		78,808.66
Total System State Aid		368,746.64		356,102.72		(12,643.91)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

59-0080-000 ELKHORN VALLEY SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		560.8026		544.9878		(15.8148)
Limited English Proficiency Students	28.00	7.0000	23.00	5.7500	(5.00)	(1.2500)
Free Lunch/Poverty Factor	131.00	14.4092	120.00	12.3489	(11.00)	(2.0603)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		582.2119		563.0868		(19.1251)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,521,837.52		2,550,829.40		28,991.88
Transportation Allowance		64,589.73		64,832.23		242.50
Special Education Allowance		174,056.32		183,820.02		9,763.71
Total System Formula Needs		2,760,483.57		2,799,481.65		38,998.08
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		131,574,860		141,140,201		9,565,341
Local Effort Rate		.0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate		1,315,748.60		1,411,402.01		95,653.41
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		60,872.08		50,664.54		(10,207.54)
Other Actual Receipts		335,557.26		356,744.63		21,187.37
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,712,177.94		1,818,811.17		106,633.24
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,048,305.63		980,670.48		(67,635.15)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		60,872.08		50,664.54		(10,207.54)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,109,177.71		1,031,335.01		(77,842.70)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(76,070.49)		59,881.45		135,951.94
Total System State Aid		1,033,107.22		1,091,216.46		58,109.24

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

60-0090-000 MC PHERSON COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION		STATE AID FICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		137.3718		126.3903		(10.9815)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	49.00	8.4822	60.00	12.3702	11.00	3.8880
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	118.43	14.8042	107.23	13.4042	(11.20)	(1.4001)
Adjusted Weighted Formula Students		160.6583		152.1647		(8.4936)
Cost Group Cost		5,572.4732		5,949.1490		376.6758
Subtotal		895,263.89		905,250.41		9,986.52
Transportation Allowance		16,532.70		18,993.27		2,460.57
Special Education Allowance		42,075.40		39,393.24		(2,682.16)
Total System Formula Needs		953,871.99		963,636.92		9,764.93
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		67,739,145		76,816,169		9,077,024
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		677,391.45		768,161.69		90,770.24
Net Option Funding		82,148.03		67,437.26		(14,710.77)
Allocated Income Tax Funds		10,714.82		8,114.80		(2,600.02)
Other Actual Receipts		184,305.63		136,486.13		(47,819.50)
Minimum Levy Adjustment		121,388.55		338,375.22		216,986.68
Total System Formula Resources		1,075,948.48		1,318,575.11		242,626.63
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		82,148.03		67,437.26		(14,710.77)
Allocated Income Tax Funds		10,714.82		8,114.80		(2,600.02)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(10,714.82)		(8,114.80)		2,600.02
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		82,148.03		67,437.26		(14,710.77)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		(324.03)		(324.03)
Prior Year State Aid Correction		(2,631.63)		0.00		2,631.63
Total System State Aid		79,516.41		67,113.23		(12,403.17)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

61-0004-000 CENTRAL CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		928.4571		896.2147		(32.2424)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	198.00	18.9864	198.00	19.7780	0.00	0.7916
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		947.4435		915.9926		(31.4509)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		4,103,830.04		4,149,522.04		45,692.00
Transportation Allowance		154,948.94		133,630.90		(21,318.04)
Special Education Allowance		382,218.78		394,814.52		12,595.75
Total System Formula Needs		4,640,997.75		4,677,967.46		36,969.71
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		287,424,795		298,198,273		10,773,478
Local Effort Rate	1	.0000000000	1	0000000000	0.0	0000000000
Yield From Local Effort Rate		2,874,247.95		2,981,982.73		107,734.78
Net Option Funding		58,908.09		0.00		(58,908.09)
Allocated Income Tax Funds		156,724.84		154,622.89		(2,101.96)
Other Actual Receipts		754,499.67		829,589.32		75,089.64
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,844,380.56		3,966,194.94		121,814.38
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		796,617.20		711,772.53		(84,844.67)
Net Option Funding		58,908.09		0.00		(58,908.09)
Allocated Income Tax Funds		156,724.84		154,622.89		(2,101.96)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		125,531.30		125,531.30
Total System State Aid Calculated		1,012,250.13		991,926.71		(20,323.42)
SYSTEM STATE AID PAID					<u> </u>	
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(67,980.24)		65,398.83		133,379.07
Total System State Aid		944,269.89		1,057,325.55		113,055.65

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

61-0006-000 SILVER CREEK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		207.1496		190.3810		(16.7686)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	43.00	4.0421	35.00	2.7204	(8.00)	(1.3217)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		211.1918		193.1014		(18.0904)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		914,772.32		874,765.18		(40,007.14)
Transportation Allowance		40,244.40		37,554.00		(2,690.40)
Special Education Allowance		27,386.00		31,382.00		3,996.00
Total System Formula Needs		982,402.72		943,701.18		(38,701.54)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		67,085,885		72,800,346		5,714,461
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		670,858.85		728,003.46		57,144.61
Net Option Funding		45,047.36		62,062.13		17,014.76
Allocated Income Tax Funds		23,840.26		18,488.75		(5,351.51)
Other Actual Receipts		112,373.50		137,048.95		24,675.45
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		852,119.97		945,603.29		93,483.32
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		130,282.75		0.00		(130,282.75)
Net Option Funding		45,047.36		62,062.13		17,014.76
Allocated Income Tax Funds		23,840.26		18,488.75		(5,351.51)
Lop Off		0.00		0.00		0.00
Stabilization Factor		2,281.90		27,824.48		25,542.58
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		201,452.27		108,375.36		(93,076.91)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		201,452.27		108,375.36		(93,076.91)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

61-0011-000 CLARKS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION 2000/01 STATE AID CERTIFICATION		DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	174.3449	149.4646	(24.8803)
Limited English Proficiency Students	4.00 1.0000	0.000 0.0000	(4.00) (1.0000)
Free Lunch/Poverty Factor	45.00 5.7305	38.00 4.6604	(7.00) (1.0701)
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	181.0754	154.1250	(26.9504)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	784,323.88	698,198.96	(86,124.91)
Transportation Allowance	19,662.00	10,169.45	(9,492.55)
Special Education Allowance	65,696.00	49,103.91	(16,592.09)
Total System Formula Needs	869,681.88	757,472.32	(112,209.55)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	82,335,924	87,764,039	5,428,115
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	823,359.24	877,640.39	54,281.15
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	28,658.73	24,797.47	(3,861.26)
Other Actual Receipts	155,920.79	162,575.99	6,655.20
Minimum Levy Adjustment	0.00	254,515.71	254,515.71
Total System Formula Resources	1,007,938.76	1,319,529.57	311,590.80
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	28,658.73	24,797.47	(3,861.26)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	(24,797.47)	(24,797.47)
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	28,658.73	0.00	(28,658.73)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	0.00	10.56	10.56
Total System State Aid	28,658.74	10.56	(28,648.17)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

61-0049-000 PALMER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	297.3921	309.4527	12.0607
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	75.00 9.1206	65.00 6.4535	(10.00) (2.6671)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	306.5127	315.9063	9.3936
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,327,652.78	1,431,081.43	103,428.65
Transportation Allowance	85,576.17	77,540.40	(8,035.77)
Special Education Allowance	137,359.00	138,867.01	1,508.01
Total System Formula Needs	1,550,587.95	1,647,488.84	96,900.89
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	82,073,675	84,293,043	2,219,368
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	820,736.75	842,930.43	22,193.68
Net Option Funding	108,720.08	196,152.57	87,432.49
Allocated Income Tax Funds	29,607.70	32,020.72	2,413.01
Other Actual Receipts	229,045.71	241,439.23	12,393.52
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,188,110.25	1,312,542.95	124,432.70
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	362,477.70	334,945.89	(27,531.81)
Net Option Funding	108,720.08	196,152.57	87,432.49
Allocated Income Tax Funds	29,607.70	32,020.72	2,413.01
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	500,805.49	563,119.18	62,313.69
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	18,472.03	(634.65)	(19,106.68)
Total System State Aid	519,277.52	562,484.53	43,207.01

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

62-0021-000 BAYARD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID TICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		575.3033		526.5556		(48.7477)
Limited English Proficiency Students	15.00	3.7500	0.00	0.0000	(15.00)	(3.7500)
Free Lunch/Poverty Factor	223.00	40.2127	218.00	41.2916	(5.00)	1.0789
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		619.2659		567.8472		(51.4187)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,682,336.30		2,572,394.54		(109,941.76)
Transportation Allowance		160,592.36		151,469.26		(9,123.10)
Special Education Allowance		158,732.18		139,966.22		(18,765.96)
Total System Formula Needs		3,001,660.84		2,863,830.02		(137,830.82)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		105,912,906		111,199,204		5,286,298
Local Effort Rate	1	.0000000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate		1,059,129.06		1,111,992.04		52,862.98
Net Option Funding		171,961.90		159,005.89		(12,956.01)
Allocated Income Tax Funds		51,060.39		48,527.78		(2,532.62)
Other Actual Receipts		561,076.97		462,155.91		(98,921.07)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,843,228.33		1,781,681.62		(61,546.71)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,158,432.51		1,082,148.40		(76,284.11)
Net Option Funding		171,961.90		159,005.89		(12,956.01)
Allocated Income Tax Funds		51,060.39		48,527.78		(2,532.62)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,381,454.81		1,289,682.07		(91,772.74)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		21,611.92		(44,826.31)		(66,438.23)
Total System State Aid		1,403,066.73		1,244,855.76		(158,210.97)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

62-0063-000 BRIDGEPORT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		668.1940		662.3396		(5.8544)
Limited English Proficiency Students	16.00	4.0000	17.00	4.2500	1.00	0.2500
Free Lunch/Poverty Factor	176.00	21.7140	157.00	17.0672	(19.00)	(4.6468)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		693.9080		683.6568		(10.2512)
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal	3	3,517,974.65		3,620,948.76		102,974.12
Transportation Allowance		192,262.41		235,925.81		43,663.41
Special Education Allowance		211,368.38		255,837.78		44,469.40
Total System Formula Needs	3	3,921,605.44		4,112,712.36		191,106.92
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		168,929,855		181,502,586		12,572,731
Local Effort Rate	1.	0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate	1	,689,298.55		1,815,025.86		125,727.31
Net Option Funding		63,269.23		86,589.40		23,320.17
Allocated Income Tax Funds		97,791.68		84,676.89		(13,114.79)
Other Actual Receipts		525,684.87		595,331.57		69,646.70
Minimum Levy Adjustment		61,490.47		0.00		(61,490.47)
Total System Formula Resources	2	2,437,534.80		2,581,623.72		144,088.92
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1	,484,070.64		1,531,088.64		47,018.00
Net Option Funding		63,269.23		86,589.40		23,320.17
Allocated Income Tax Funds		97,791.68		84,676.89		(13,114.79)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		,645,131.55		1,702,354.93		57,223.37
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		9,344.89		16,141.13		6,796.24
Total System State Aid		,654,476.44	<u> </u>	1,718,496.06		64,019.62

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

63-0001-000 FULLERTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		510.3661		526.8696		16.5034
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	121.09	13.1416	141.55	18.3985	20.46	5.2569
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		523.5077		545.2681		21.7604
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,267,561.76		2,470,109.35		202,547.60
Transportation Allowance		106,910.47		91,677.82		(15,232.64)
Special Education Allowance		100,434.15		95,184.28		(5,249.87)
Total System Formula Needs		2,474,906.37		2,656,971.46		182,065.08
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		127,085,939		136,349,987		9,264,048
Local Effort Rate	1	.0000000000	1	.0000000000	0.	.0000000000
Yield From Local Effort Rate		1,270,859.39		1,363,499.87		92,640.48
Net Option Funding		96,591.95		151,304.75		54,712.81
Allocated Income Tax Funds		48,322.49		43,885.48		(4,437.02)
Other Actual Receipts		268,123.79		282,317.76		14,193.98
Minimum Levy Adjustment		33,931.95		0.00		(33,931.95)
Total System Formula Resources		1,717,829.56		1,841,007.86		123,178.30
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		757,076.81		815,963.59		58,886.78
Net Option Funding		96,591.95		151,304.75		54,712.81
Allocated Income Tax Funds		48,322.49		43,885.48		(4,437.02)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		901,991.25		1,011,153.82		109,162.57
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(55,145.24)		27,149.41		82,294.64
Total System State Aid		846,846.02		1,038,303.23		191,457.21

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

63-0003-000 GENOA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	393.4776	391.6708	(1.8069)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	95.00 10.7946	87.00 8.7840	(8.00) (2.0106)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	404.2723	400.4548	(3.8174)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,751,096.12	1,814,093.42	62,997.29
Transportation Allowance	53,856.65	48,069.20	(5,787.45)
Special Education Allowance	123,409.00	156,957.55	33,548.55
Total System Formula Needs	1,928,361.77	2,019,120.16	90,758.39
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	95,881,977	110,944,031	15,062,054
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	958,819.77	1,109,440.31	150,620.54
Net Option Funding	61,506.98	84,712.54	23,205.56
Allocated Income Tax Funds	47,113.96	37,135.40	(9,978.56)
Other Actual Receipts	239,630.05	283,770.89	44,140.85
Minimum Levy Adjustment	0.00	36,500.59	36,500.59
Total System Formula Resources	1,307,070.76	1,551,559.74	244,488.98
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	621,291.01	467,560.43	(153,730.59)
Net Option Funding	61,506.98	84,712.54	23,205.56
Allocated Income Tax Funds	47,113.96	37,135.40	(9,978.56)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	729,911.95	589,408.37	(140,503.58)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	10,725.97	33,849.09	23,123.12
Total System State Aid	740,637.92	623,257.46	(117,380.46)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

64-0023-000 JOHNSON-BROCK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	283.9212	291.6508	7.7295
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	46.67 3.3784	50.00 3.7908	3.33 0.4124
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	287.2996	295.4415	8.1419
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,244,431.92	1,338,374.54	93,942.62
Transportation Allowance	98,550.36	92,190.11	(6,360.25)
Special Education Allowance	101,379.52	95,286.00	(6,093.52)
Total System Formula Needs	1,444,361.79	1,525,850.64	81,488.85
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	102,327,456	113,445,205	11,117,749
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	1,023,274.56	1,134,452.05	111,177.49
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	49,437.38	45,087.69	(4,349.68)
Other Actual Receipts	232,574.96	260,617.55	28,042.59
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,305,286.90	1,440,157.30	134,870.40
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	139,074.90	85,693.35	(53,381.55)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	49,437.38	45,087.69	(4,349.68)
Lop Off	0.00	0.00	0.00
Stabilization Factor	123,319.35	0.00	(123,319.35)
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	311,831.63	130,781.04	(181,050.59)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(20,085.63)	0.00	20,085.63
Total System State Aid	291,746.00	130,781.04	(160,964.96)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

64-0029-000 AUBURN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,183.6833		1,143.9184		(39.7650)
Limited English Proficiency Students	0.00	0.0000	1.00	0.2500	1.00	0.2500
Free Lunch/Poverty Factor	218.00	17.1165	213.00	17.2833	(5.00)	0.1668
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,200.7998		1,161.4516		(39.3482)
Cost Group Cost	4	1,331.4774		4,530.0824		198.6050
Subtotal	5,2	201,237.40		5,261,471.70		60,234.30
Transportation Allowance		92,424.00		122,474.40		30,050.40
Special Education Allowance	4	158,285.00		490,306.59		32,021.59
Total System Formula Needs	5,7	751,946.40		5,874,252.69		122,306.29
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		06,493,980		241,740,240		35,246,260
Local Effort Rate	1.00	00000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate	2,0	064,939.80		2,417,402.40		352,462.60
Net Option Funding	-	163,729.85		237,829.33		74,099.48
Allocated Income Tax Funds	2	218,469.63		213,108.55		(5,361.08)
Other Actual Receipts	8	889,911.76		1,026,500.96		136,589.20
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	3,3	337,051.03		3,894,841.23		557,790.20
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	2,4	114,895.36		1,979,411.46		(435,483.91)
Net Option Funding		163,729.85		237,829.33		74,099.48
Allocated Income Tax Funds	2	218,469.63		213,108.55		(5,361.08)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	2,7	797,094.84		2,430,349.33		(366,745.51)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(86,022.47)		(64,158.28)		21,864.20
Total System State Aid	2,7	711,072.37		2,366,191.06		(344,881.31)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

65-0011-000 SUPERIOR PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	637	.5957		638.5343		0.9386
Limited English Proficiency Students	0.00 0	.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	91.00 5	.5591	97.00	6.4565	6.00	0.8975
Indian ADA Factor	0.00 0	.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00 0	.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	643	.1547		644.9909		1.8361
Cost Group Cost	4,331	.4774		4,530.0824		198.6050
Subtotal	2,785,8	10.16		2,921,861.74		136,051.58
Transportation Allowance	55,9	31.25		71,193.00		15,261.75
Special Education Allowance	262,1	50.00		258,356.00		(3,794.00)
Total System Formula Needs	3,103,8	91.41		3,251,410.74		147,519.33
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	92,74	-		99,259,123		6,516,242
Local Effort Rate	1.000000	00000		1.0000000000	0.	000000000
Yield From Local Effort Rate	927,4	28.81		992,591.23		65,162.42
Net Option Funding	39,8	49.59		46,659.85		6,810.26
Allocated Income Tax Funds	86,8	59.81		73,456.43		(13,403.39)
Other Actual Receipts	491,8	96.02		537,902.00		46,005.98
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1,546,0	34.24		1,650,609.51		104,575.27
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1,557,8	57.18		1,600,801.23		42,944.06
Net Option Funding	39,8	49.59		46,659.85		6,810.26
Allocated Income Tax Funds	86,8	59.81		73,456.43		(13,403.39)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1,684,5	66.58		1,720,917.51		36,350.93
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		07.45		50,479.08		8,171.62
Total System State Aid	1,726,8	74.03		1,771,396.59		44,522.55

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

65-0015-000 NELSON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	241.7181	223.6452	(18.0729)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	51.00 4.9671	49.00 5.1783	(2.00) 0.2111
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	246.6853	228.8235	(17.8618)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,068,511.64	1,036,589.14	(31,922.50)
Transportation Allowance	38,459.18	49,424.40	10,965.22
Special Education Allowance	94,474.00	86,329.00	(8,145.00)
Total System Formula Needs	1,201,444.81	1,172,342.54	(29,102.27)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	62,405,545	71,149,905	8,744,360
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	624,055.45	711,499.05	87,443.60
Net Option Funding	37,250.71	0.00	(37,250.71)
Allocated Income Tax Funds	29,137.25	25,486.03	(3,651.22)
Other Actual Receipts	174,803.64	169,722.00	(5,081.64)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	865,247.05	906,707.08	41,460.03
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	336,197.76	265,635.46	(70,562.30)
Net Option Funding	37,250.71	0.00	(37,250.71)
Allocated Income Tax Funds	29,137.25	25,486.03	(3,651.22)
Lop Off	0.00	0.00	0.00
Stabilization Factor	16,999.23	0.00	(16,999.23)
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	419,584.95	291,121.49	(128,463.46)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	10,403.70	0.00	(10,403.70)
Total System State Aid	429,988.65	291,121.49	(138,867.16)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

65-0071-000 LAWRENCE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	151.3155	128.5329	(22.7826)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	47.00 7.3494	<i>35.00</i> 4.9871	(12.00) (2.3623)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	158.6649	133.5200	(25.1450)
Cost Group Cost	4,331.4774	5,296.4423	964.9650
Subtotal	687,253.56	707,180.85	19,927.30
Transportation Allowance	9,722.24	11,296.29	1,574.05
Special Education Allowance	64,453.00	44,843.00	(19,610.00)
Total System Formula Needs	761,428.80	763,320.14	1,891.35
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	38,076,801	42,909,675	4,832,874
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	380,768.01	429,096.75	48,328.74
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	12,690.92	13,798.37	1,107.45
Other Actual Receipts	123,819.74	218,796.56	94,976.82
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	517,278.67	661,691.68	144,413.01
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	244,150.13	101,628.46	(142,521.66)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	12,690.92	13,798.37	1,107.45
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	49,726.44	49,726.44
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	256,841.05	165,153.27	(91,687.77)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	0.00	(27,515.49)	(27,515.49)
Total System State Aid	256,841.04	137,637.78	(119,203.26)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

66-0027-000 SYRACUSE-DUNBAR-AVOCA SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		827.1639		819.9305		(7.2335)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	88.00	3.2076	89.00	3.3829	1.00	0.1752
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		830.3716		823.3133		(7.0583)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		3,596,735.71		3,729,677.15		132,941.44
Transportation Allowance		235,555.20		224,267.10		(11,288.10)
Special Education Allowance		285,016.00		316,726.11		31,710.11
Total System Formula Needs		4,117,306.91		4,270,670.36		153,363.45
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		289,593,912		300,097,879		10,503,967
Local Effort Rate		.0000000000	1	1.0000000000	0.	0000000000
Yield From Local Effort Rate		2,895,939.12		3,000,978.79		105,039.67
Net Option Funding		9,962.40		27,180.49		17,218.10
Allocated Income Tax Funds		170,441.32		153,226.76		(17,214.56)
Other Actual Receipts		647,133.84		773,438.63		126,304.79
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,723,476.68		3,954,824.68		231,348.00
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		393,830.23		315,845.69		(77,984.54)
Net Option Funding		9,962.40		27,180.49		17,218.10
Allocated Income Tax Funds		170,441.32		153,226.76		(17,214.56)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		43,106.68		43,106.68
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		574,233.95		539,359.62		(34,874.33)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		196,240.47		(17,600.33)		(213,840.80)
Total System State Aid		770,474.41		521,759.28		(248,715.13)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

66-0111-000 NEBRASKA CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,694.5710		1,668.5162		(26.0548)
Limited English Proficiency Students	3.00	0.7500	22.00	5.5000	19.00	4.7500
Free Lunch/Poverty Factor	287.00	20.7109	276.00	19.1749	(11.00)	(1.5360)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,716.0319		1,693.1912		(22.8407)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		7,432,953.39		7,670,295.54		237,342.16
Transportation Allowance		53,633.00		58,489.00		4,856.00
Special Education Allowance		572,252.00		488,723.00		(83,529.00)
Total System Formula Needs		8,058,838.39		8,217,507.54		158,669.16
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		388,022,508		406,817,772		18,795,264
Local Effort Rate		1.0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate		3,880,225.08		4,068,177.72		187,952.64
Net Option Funding		233,033.48		284,489.18		51,455.69
Allocated Income Tax Funds		312,689.44		296,126.78		(16,562.66)
Other Actual Receipts		991,619.63		1,286,539.90		294,920.27
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		5,417,567.64		5,935,333.57		517,765.93
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,641,270.75		2,282,173.97		(359,096.78)
Net Option Funding		233,033.48		284,489.18		51,455.69
Allocated Income Tax Funds		312,689.44		296,126.78		(16,562.66)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		3,186,993.67		2,862,789.92		(324,203.75)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		11,724.40		(60,947.77)		(72,672.17)
Total System State Aid		3,198,718.08		2,801,842.15		(396,875.92)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

66-0501-000 PALMYRA DISTRICT OR 1

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		535.6685		530.1073		(5.5611)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	63.10	2.7334	64.05	2.8904	0.94	0.1570
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		538.4019		532.9977		(5.4041)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	2	2,332,075.49		2,414,523.64		82,448.15
Transportation Allowance		115,728.68		131,510.03		15,781.35
Special Education Allowance		182,669.38		177,138.72		(5,530.66)
Total System Formula Needs		2,630,473.56		2,723,172.39		92,698.83
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		153,359,717		173,900,914		20,541,197
Local Effort Rate	1.	.0000000000		1.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,533,597.17		1,739,009.14		205,411.97
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		97,308.91		95,342.83		(1,966.08)
Other Actual Receipts		352,386.09		409,165.16		56,779.07
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,983,292.18		2,243,517.13		260,224.95
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		647,181.38		479,655.26		(167,526.12)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		97,308.91		95,342.83		(1,966.08)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		35,318.15		35,318.15
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		744,490.29		610,316.24		(134,174.05)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		28,174.21		(19,788.65)		(47,962.86)
Total System State Aid		772,664.51		590,527.59		(182,136.91)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

67-0001-000 PAWNEE CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		380.0446		379.5127		(0.5320)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	102.00	13.3916	95.00	11.4261	(7.00)	(1.9654)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		393.4362		390.9388		(2.4974)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,704,159.99		1,770,985.06		66,825.07
Transportation Allowance		105,590.40		92,628.56		(12,961.84)
Special Education Allowance		125,306.00		123,169.00		(2,137.00)
Total System Formula Needs		1,935,056.39		1,986,782.62		51,726.23
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		75,358,766		83,298,656		7,939,890
Local Effort Rate	1.	.0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate		753,587.66		832,986.56		79,398.90
Net Option Funding		51,977.73		65,686.20		13,708.47
Allocated Income Tax Funds		38,479.06		40,422.29		1,943.23
Other Actual Receipts		302,895.59		322,864.01		19,968.42
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,146,940.04		1,261,959.06		115,019.02
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		788,116.34		724,823.56		(63,292.78)
Net Option Funding		51,977.73		65,686.20		13,708.47
Allocated Income Tax Funds		38,479.06		40,422.29		1,943.23
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		878,573.14		830,932.05		(47,641.09)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(22,010.78)		41,118.60		63,129.38
Total System State Aid		856,562.36		872,050.65		15,488.29

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

67-0033-000 TABLE ROCK-STEINAUER SCHS

CERTIFICATION ITEM DESCRIPTION	1999/00 STAT CERTIFICA		2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	1	45.7807		117.0108		(28.7699)
Limited English Proficiency Students	0.00	0.0000	3.00	0.7500	3.00	0.7500
Free Lunch/Poverty Factor	38.32	4.8671	38.33	6.1645	0.01	1.2974
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	1	50.6478		123.9253		(26.7224)
Cost Group Cost	4,3	31.4774		4,530.0824		198.6050
Subtotal	65	2,527.37		561,391.98		(91,135.39)
Transportation Allowance	4	7,453.68		47,569.49		115.81
Special Education Allowance	4	2,646.98		87,197.26		44,550.27
Total System Formula Needs	74	2,628.04		696,158.73		(46,469.31)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		,548,946		49,000,607		3,451,661
Local Effort Rate	1.000	0000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate	45	5,489.46		490,006.07		34,516.61
Net Option Funding		0.00		15,402.28		15,402.28
Allocated Income Tax Funds	2	1,322.09		21,141.74		(180.35)
Other Actual Receipts	15	2,925.11		201,315.77		48,390.67
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	62	9,736.65		727,865.86		98,129.21
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	11	2,891.38		0.00		(112,891.38)
Net Option Funding		0.00		15,402.28		15,402.28
Allocated Income Tax Funds	2	1,322.09		21,141.74		(180.35)
Lop Off		0.00		0.00		0.00
Stabilization Factor	13	9,256.31		157,937.02		18,680.71
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	27	3,469.78		194,481.05		(78,988.74)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid	27	3,469.78		194,481.05		(78,988.74)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

67-0069-000 LEWISTON CONSOLIDATED SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AII CERTIFICATION			DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	282.71	121		267.0707		(15.6414)
Limited English Proficiency Students	0.00)00	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	51.00 4.05	552	50.00	4.2942	(1.00)	0.2390
Indian ADA Factor	0.00)00	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00)00	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	286.76	572		271.3649		(15.4023)
Cost Group Cost	5,069.79	996		5,296.4423		226.6427
Subtotal	1,453,852	.49		1,437,268.65		(16,583.84)
Transportation Allowance	92,031	.60		95,361.60		3,330.00
Special Education Allowance	70,721	.00		82,476.75		11,755.75
Total System Formula Needs	1,616,605	.09		1,615,107.00		(1,498.09)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	89,952,8			101,960,639		12,007,788
Local Effort Rate	1.00000000)00	1	0000000000	0.	0000000000
Yield From Local Effort Rate	899,528	.51		1,019,606.39		120,077.88
Net Option Funding	42,601	.83		53,427.50		10,825.67
Allocated Income Tax Funds	23,681	.55		23,498.81		(182.74)
Other Actual Receipts	176,027	.54		190,305.87		14,278.33
Minimum Levy Adjustment	0	.00		0.00		0.00
Total System Formula Resources	1,141,839	.43		1,286,838.57		144,999.15
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	474,765	.66		328,268.43		(146,497.24)
Net Option Funding	42,601	.83		53,427.50		10,825.67
Allocated Income Tax Funds	23,681	.55		23,498.81		(182.74)
Lop Off	0	.00		0.00		0.00
Stabilization Factor	0	.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment	0	.00		0.00		0.00
Small School Stabilization Adjustment	0	.00		0.00		0.00
District Reorganization Incentive Payment	0	.00		0.00		0.00
Total System State Aid Calculated	541,049	.04		405,194.74		(135,854.30)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		.00		0.00		0.00
Prior Year State Aid Correction	81,711			(2,184.09)		(83,895.14)
Total System State Aid	622,760	.09		403,010.65		(219,749.44)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

68-0001-000 GRANT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		516.4994		476.7139		(39.7855)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	78.00	5.1984	79.00	5.8107	1.00	0.6123
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		521.6979		482.5247		(39.1732)
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal	2,	644,903.65		2,555,664.04		(89,239.60)
Transportation Allowance		76,107.77		87,278.70		11,170.93
Special Education Allowance		151,351.00		148,873.00		(2,478.00)
Total System Formula Needs	2,	872,362.42		2,791,815.74		(80,546.67)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		91,383,512		198,407,617		7,024,105
Local Effort Rate		000000000	1	0000000000	0.0	0000000000
Yield From Local Effort Rate	1,	913,835.12		1,984,076.17		70,241.05
Net Option Funding		23,716.48		5,526.98		(18,189.50)
Allocated Income Tax Funds		75,233.91		73,055.46		(2,178.46)
Other Actual Receipts		507,431.24		513,016.69		5,585.45
Minimum Levy Adjustment		0.00		198.41		198.41
Total System Formula Resources	2,	520,216.76		2,575,873.71		55,656.95
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		352,145.66		215,942.04		(136,203.62)
Net Option Funding		23,716.48		5,526.98		(18,189.50)
Allocated Income Tax Funds		75,233.91		73,055.46		(2,178.46)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		451,096.06		294,524.48		(156,571.58)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		580,457.95		16,857.25		(563,600.70)
Total System State Aid	1,	031,554.01		311,381.73		(720,172.28)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

68-0112-000 WHEATLAND PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	194.4957	198.1421	3.6465
Limited English Proficiency Students	1.00 0.2500	7.00 1.7500	6.00 1.5000
Free Lunch/Poverty Factor	74.00 13.5222	79.00 14.7670	5.00 1.2448
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	208.2679	214.6591	6.3912
Cost Group Cost	5,069.7996	5,296.4423	226.6427
Subtotal	1,055,876.43	1,136,929.58	81,053.15
Transportation Allowance	60,058.80	74,610.89	14,552.09
Special Education Allowance	61,713.00	72,598.83	10,885.83
Total System Formula Needs	1,177,648.23	1,284,139.30	106,491.07
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	81,257,606	86,054,525	4,796,919
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	812,576.06	860,545.25	47,969.19
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	24,547.02	20,796.24	(3,750.78)
Other Actual Receipts	183,676.02	194,672.63	10,996.61
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,020,799.10	1,076,014.12	55,215.02
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	156,849.13	208,125.18	51,276.05
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	24,547.02	20,796.24	(3,750.78)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	181,396.15	228,921.42	47,525.27
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	0.00	(15,514.96)	(15,514.95)
Total System State Aid	181,396.15	213,406.46	32,010.32

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

69-0044-000 HOLDREGE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AIL CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS	STU	JDENTS		STUDENTS	
Weighted Formula Students	1,540.1	784		1,497.4947		(42.6838)
Limited English Proficiency Students	0.00 0.00	000	2.00	0.5000	2.00	0.5000
Free Lunch/Poverty Factor	240.00 15.4	128 2	49.00	17.4445	9.00	2.0317
Indian ADA Factor	0.00	000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00 0.00	000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	1,555.59	913		1,515.4392		(40.1521)
Cost Group Cost	4,331.47	774		4,530.0824		198.6050
Subtotal	6,738,008	3.51		6,865,064.47		127,055.96
Transportation Allowance	58,851	.76		59,941.46		1,089.70
Special Education Allowance	802,796	5.21		879,742.37		76,946.16
Total System Formula Needs	7,599,656	5.48		7,804,748.29		205,091.81
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	393,768,8			411,290,562		17,521,761
Local Effort Rate	1.00000000		1	.0000000000	0.	.0000000000
Yield From Local Effort Rate	3,937,688	3.01		4,112,905.62		175,217.61
Net Option Funding	83,452	2.80		111,199.28		27,746.48
Allocated Income Tax Funds	334,518	3.49		290,281.59		(44,236.91)
Other Actual Receipts	1,311,266	5.74		1,482,424.49		171,157.74
Minimum Levy Adjustment	0	0.00		0.00		0.00
Total System Formula Resources	5,666,926	5.05		5,996,810.97		329,884.92
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1,932,730	.43		1,807,937.32		(124,793.11)
Net Option Funding	83,452	2.80		111,199.28		27,746.48
Allocated Income Tax Funds	334,518	3.49		290,281.59		(44,236.91)
Lop Off	0	0.00		0.00		0.00
Stabilization Factor	0	0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment	0	0.00		0.00		0.00
Small School Stabilization Adjustment	0	0.00		0.00		0.00
District Reorganization Incentive Payment	28	3.60		28.60		0.00
Total System State Aid Calculated	2,350,730	.33		2,209,446.79		(141,283.54)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	(100,170	· ·		(50,384.28)		49,785.77
Total System State Aid	2,250,560	.27		2,159,062.51		(91,497.77)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

69-0054-000 BERTRAND PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		396.5283		388.9289		(7.5994)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	64.00	4.4475	63.00	4.5734	(1.00)	0.1258
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		400.9758		393.5023		(7.4736)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	1	1,736,817.74		1,782,597.72		45,779.98
Transportation Allowance		113,672.61		116,939.00		3,266.39
Special Education Allowance		134,693.00		125,704.00		(8,989.00)
Total System Formula Needs	1	1,985,183.35		2,025,240.72		40,057.37
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		166,050,737		176,853,232		10,802,495
Local Effort Rate	1.	0000000000	1	0000000000	0.0	0000000000
Yield From Local Effort Rate	1	1,660,507.37		1,768,532.32		108,024.95
Net Option Funding		0.00		18,120.33		18,120.33
Allocated Income Tax Funds		44,287.39		39,967.90		(4,319.49)
Other Actual Receipts		306,738.57		298,822.61		(7,915.96)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2	2,011,533.33		2,125,443.16		113,909.83
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		18,120.33		18,120.33
Allocated Income Tax Funds		44,287.39		39,967.90		(4,319.49)
Lop Off		0.00		0.00		0.00
Stabilization Factor		2,407.71		0.00		(2,407.71)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		46,695.10		58,088.23		11,393.13
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		46,543.27		0.00		(46,543.27)
Total System State Aid		93,238.37		58,088.23		(35,150.14)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

69-0055-000 LOOMIS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	249.8191	239.4516	(10.3675)
Limited English Proficiency Students	0.00 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	58.00 6.0715	45.99 3.8319	(12.01) (2.2396)
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	255.8905	243.2835	(12.6071)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,108,383.97	1,102,094.11	(6,289.87)
Transportation Allowance	54,775.66	50,980.47	(3,795.19)
Special Education Allowance	106,192.36	100,342.05	(5,850.31)
Total System Formula Needs	1,269,352.00	1,253,416.63	(15,935.36)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	134,154,221	151,063,849	16,909,628
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	1,341,542.21	1,510,638.49	169,096.28
Net Option Funding	90,239.44	62,302.88	(27,936.56)
Allocated Income Tax Funds	31,651.84	27,948.64	(3,703.20)
Other Actual Receipts	218,354.44	220,378.71	2,024.27
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,681,787.93	1,821,268.72	139,480.78
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	90,239.44	62,302.88	(27,936.56)
Allocated Income Tax Funds	31,651.84	27,948.64	(3,703.20)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	121,891.28	90,251.52	(31,639.76)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00		0.00
Prior Year State Aid Correction	(1,237.98		1,249.65
Total System State Aid	120,653.30	90,263.19	(30,390.11)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

70-0002-000 PIERCE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		0 STATE AID 2000/01 STATE AID CERTIFICATION		DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		925.7700		947.7985		22.0286
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	124.00	6.6921	136.00	8.2774	12.00	1.5853
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		932.4620		956.0759		23.6138
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		4,038,938.27		4,331,102.60		292,164.33
Transportation Allowance		140,252.75		132,988.80		(7,263.95)
Special Education Allowance		218,331.16		256,090.60		37,759.45
Total System Formula Needs		4,397,522.18		4,720,182.01		322,659.82
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		170,588,871		180,184,433		9,595,562
Local Effort Rate	1	.0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate		1,705,888.71		1,801,844.33		95,955.62
Net Option Funding		124,021.44		71,557.11		(52,464.33)
Allocated Income Tax Funds		131,795.37		110,250.25		(21,545.13)
Other Actual Receipts		503,875.22		618,536.03		114,660.81
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,465,580.74		2,602,187.72		136,606.97
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,931,941.44		2,117,994.29		186,052.85
Net Option Funding		124,021.44		71,557.11		(52,464.33)
Allocated Income Tax Funds		131,795.37		110,250.25		(21,545.13)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		3,026.00		3,026.00		0.00
Total System State Aid Calculated		2,190,784.25		2,302,827.65		112,043.39
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(58,235.13)		64,129.33		122,364.47
Total System State Aid		2,132,549.12		2,366,956.98		234,407.86

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

70-0005-000 PLAINVIEW PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION CERTIFICATIO			DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		585.9658		596.5889		10.6231
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	142.00	16.5432	148.00	17.8889	6.00	1.3457
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		602.5090		614.4778		11.9688
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	2	,609,753.95		2,783,635.02		173,881.07
Transportation Allowance		148,839.34		150,002.92		1,163.58
Special Education Allowance		212,747.00		235,737.00		22,990.00
Total System Formula Needs	2	2,971,340.28		3,169,374.94		198,034.65
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		145,662,537		161,951,860		16,289,323
Local Effort Rate	1.0	0000000000	1	0000000000	0.	000000000
Yield From Local Effort Rate	1	,456,625.37		1,619,518.60		162,893.23
Net Option Funding		102,222.87		98,755.80		(3,467.07)
Allocated Income Tax Funds		79,575.91		67,207.49		(12,368.42)
Other Actual Receipts		431,378.47		486,707.73		55,329.26
Minimum Levy Adjustment		6,991.80		0.00		(6,991.80)
Total System Formula Resources	2	,076,794.42		2,272,189.62		195,395.20
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		894,545.86		897,185.32		2,639.45
Net Option Funding		102,222.87		98,755.80		(3,467.07)
Allocated Income Tax Funds		79,575.91		67,207.49		(12,368.42)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1	,076,344.65		1,063,148.60		(13,196.04)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(2,315.53)		12,783.45		15,098.98
Total System State Aid	1	,074,029.12		1,075,932.05		1,902.94

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

70-0542-000 OSMOND PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	340.3039	319.9936	(20.3103)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	60.00 4.6647	59.00 5.1081	(1.00) 0.4434
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	344.9686	325.1017	(19.8669)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,494,223.87	1,472,737.67	(21,486.20)
Transportation Allowance	84,982.67	75,075.92	(9,906.75)
Special Education Allowance	111,759.00	137,236.07	25,477.07
Total System Formula Needs	1,690,965.54	1,685,049.66	(5,915.88)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	87,422,373	88,244,563	822,190
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	874,223.73	882,445.63	8,221.90
Net Option Funding	36,817.56	37,599.68	782.13
Allocated Income Tax Funds	45,360.83	39,607.23	(5,753.61)
Other Actual Receipts	256,215.60	306,451.92	50,236.32
Minimum Levy Adjustment	43,711.19	0.00	(43,711.19)
Total System Formula Resources	1,256,328.91	1,266,104.46	9,775.55
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	434,636.64	418,945.20	(15,691.43)
Net Option Funding	36,817.56	37,599.68	782.13
Allocated Income Tax Funds	45,360.83	39,607.23	(5,753.61)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	516,815.03	496,152.11	(20,662.91)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(61,301.15)		35,753.08
Total System State Aid	455,513.87	470,604.04	15,090.17

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

71-0001-000 COLUMBUS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	3,917.3682	3,830.2890	(87.0792)
Limited English Proficiency Students	123.00 30.7500	156.00 39.0000	<i>33.00</i> 8.2500
Free Lunch/Poverty Factor	746.00 63.7257	819.00 79.7580	73.00 16.0323
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	4,011.8440	3,949.0471	(62.7969)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	17,377,211.58	17,889,508.84	512,297.26
Transportation Allowance	41,778.12	51,756.36	9,978.24
Special Education Allowance	1,655,318.12	1,538,767.90	(116,550.23)
Total System Formula Needs	19,074,307.83	19,480,033.10	405,725.27
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	788,119,975	829,318,802	41,198,827
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	7,881,199.75	8,293,188.02	411,988.27
Net Option Funding	292,374.72	147,680.69	(144,694.04)
Allocated Income Tax Funds	1,073,245.17	1,007,368.71	(65,876.46)
Other Actual Receipts	3,349,632.61	3,695,123.50	345,490.89
Minimum Levy Adjustment	401,941.19	470,223.76	68,282.57
Total System Formula Resources	12,998,393.45	13,613,584.68	615,191.24
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	6,075,914.38	5,866,448.42	(209,465.96)
Net Option Funding	292,374.72	147,680.69	(144,694.04)
Allocated Income Tax Funds	1,073,245.17	1,007,368.71	(65,876.46)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	7,441,534.28	7,021,497.82	(420,036.46)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	175,632.04	(238,425.74)	(414,057.78)
Total System State Aid	7,617,166.32	6,783,072.08	(834,094.25)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

71-0005-000 LAKEVIEW COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	986.8253	973.9966	(12.8287)
Limited English Proficiency Students	44.00 11.0000	64.00 16.0000	20.00 5.0000
Free Lunch/Poverty Factor	205.48 19.5589	211.47 20.8765	6.00 1.3176
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	1,017.3842	1,010.8731	(6.5111)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	4,406,776.66	4,579,338.56	172,561.90
Transportation Allowance	327.72	82.89	(244.83)
Special Education Allowance	428,211.96	406,040.30	(22,171.66)
Total System Formula Needs	4,835,316.34	4,985,461.75	150,145.41
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	431,605,323	449,231,451	17,626,128
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	4,316,053.23	4,492,314.51	176,261.28
Net Option Funding	2,300.47	0.00	(2,300.47)
Allocated Income Tax Funds	118,944.45	109,797.14	(9,147.31)
Other Actual Receipts	843,577.73	959,414.97	115,837.25
Minimum Levy Adjustment	0.00	334,677.43	334,677.43
Total System Formula Resources	5,280,875.88	5,896,204.06	615,328.18
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	2,300.47	0.00	(2,300.47)
Allocated Income Tax Funds	118,944.45	109,797.14	(9,147.31)
Lop Off	0.00	0.00	0.00
Stabilization Factor	305,680.50	0.00	(305,680.50)
Non-Equalized Minimum Levy Adjustment	0.00	(109,797.14)	(109,797.14)
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	416,286.50	416,286.50	0.00
Total System State Aid Calculated	843,211.93	416,286.50	(426,925.43)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	1,299.62	0.00	(1,299.62)
Total System State Aid	844,511.54	416,286.50	(428,225.04)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

71-0067-000 HUMPHREY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		260.0304		271.8238		11.7933	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Free Lunch/Poverty Factor	72.00	9.2160	106.00	18.7507	34.00	9.5347	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		269.2465		290.5745		21.3280	
Cost Group Cost		4,331.4774		4,530.0824		198.6050	
Subtotal		1,166,235.05		1,316,326.31		150,091.26	
Transportation Allowance		77,776.39		68,219.79		(9,556.60)	
Special Education Allowance		179,757.20		177,134.46		(2,622.75)	
Total System Formula Needs		1,423,768.64		1,561,680.55		137,911.92	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		220,320,792		245,253,383		24,932,591	
Local Effort Rate	1	.0000000000	1	.0000000000	0.	000000000	
Yield From Local Effort Rate		2,203,207.92		2,452,533.83		249,325.91	
Net Option Funding		187,102.73		258,667.71		71,564.98	
Allocated Income Tax Funds		88,006.31		79,908.33		(8,097.99)	
Other Actual Receipts		360,954.59		400,666.07		39,711.48	
Minimum Levy Adjustment		1,079,131.24		1,200,760.56		121,629.32	
Total System Formula Resources		3,918,402.79		4,392,536.50		474,133.70	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		0.00		0.00		0.00	
Net Option Funding		187,102.73		258,667.71		71,564.98	
Allocated Income Tax Funds		88,006.31		79,908.33		(8,097.99)	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment		(88,006.31)		(79,908.33)		8,097.99	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment		0.00		0.00		0.00	
Total System State Aid Calculated		187,102.73		258,667.71		71,564.98	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00		0.00	
Prior Year State Aid Correction		(4,253.60)		0.00		4,253.60	
Total System State Aid		182,849.13		258,667.71		75,818.58	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

71-0076-000 MONROE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		145.0383		124.3406		(20.6976)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	26.00	2.0878	29.00	3.2544	3.00	1.1666
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		147.1261		127.5950		(19.5311)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		637,273.29		578,015.96		(59,257.33)
Transportation Allowance	27,805.20		25,147.20		(2,658.00)	
Special Education Allowance	45,165.00		37,294.00		(7,871.00)	
Total System Formula Needs		710,243.49		640,457.16		(69,786.33)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		47,783,826		57,801,607		10,017,781
Local Effort Rate	1.0000000000		1.0000000000		0.0000000000	
Yield From Local Effort Rate		477,838.26		578,016.07		100,177.81
Net Option Funding		8,662.95		0.00		(8,662.95)
Allocated Income Tax Funds		20,648.02		17,009.34		(3,638.69)
Other Actual Receipts		96,795.89		97,430.00		634.11
Minimum Levy Adjustment		30,008.24		0.00		(30,008.24)
Total System Formula Resources		633,953.37		692,455.41		58,502.03
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		76,290.12		0.00		(76,290.12)
Net Option Funding		8,662.95		0.00		(8,662.95)
Allocated Income Tax Funds		20,648.02		17,009.34		(3,638.69)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated		105,601.10		17,009.34		(88,591.77)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(30,796.83)		(30,796.83)
Total System State Aid		105,601.11		(13,787.50)		(119,388.60)